AMENDME	ENT OF SOLICITATION	/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		1	PAGES	
2. AMENDME	ENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)	
099			See Bloo	ck-16C	See	Schedule	ľ			
6. ISSUED B	Y	CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE			
Ariel F 1200 Pe Mail Co	ronmental Prote Rios Building ennsylvania Ave ode: 3803R gton DC 20460						9-10 2-11			8
	D ADDRESS OF CONTRACT	OR (No., street	t, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
CGI FED 12601 F GWAC SO	ERAL INC AIR LAKES CIRCI LUTIONS CENTER VA 220334902				98 × 100 EI	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD B. 0.000.9BGD0.022 P-G11H-0.0154 B. DATED (SEE ITEM 13)	ER NO.			
CODE (b)(4)		FACILITY COL	DE	7 o	8/25/2011				
			11. THIS ITE	M ONLY APPLIES TO	AMENDA	IENTS OF SOLICITATIONS		200		
Items 8 an separate le THE PLAC virtue of th	d 15, and returning etter or telegram which include CE DESIGNATED FOR THE F	col es a reference RECEIPT OF (thange an offe	pies of the amen to the solicitation OFFERS PRIOR or already submit	dment; (b) By acknowle in and amendment num to THE HOUR AND to ted, such change may	edging red bers. FA DATE SP be made	on or as amended, by one of the following seipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each telegram or letter, provided each telegram or letter.	he offer subm T TO BE REC OF YOUR OF	nitted; or (c) CEIVED AT FER. If by	Ву	
	ITING AND APPROPRIATION	DATA (If red	quired)	Ne	t Inc	rease:	\$139,5	507.14		
See Sch						ODIFIES THE CONTRACT/ORDER NO. A				
	B. THE ABOVE NUMBER: appropriation date, etc.,		20			OMINISTRATIVE CHANGES (such as che 'OF FAR 43.103(b).	anges in payin	g office,		
	D. OTHER (Specify type o	f modification	and authority)	r.				a **		£
X	IAW FAR 52.23	2-22 Li	mitation	of Funds		*				3
E. IMPORTA	NT: Contractor	X is not.	is required	to sign this document a	nd return	O copies to the i	ssuing office.			*
DUNS NU TOPO: M This Mo LIST OF Reason Obligat New Tot Increme	mber: (b)(4) Michael Hart Max	x Expirrementa on : Fu this Mo mount fount ch	e Date: lly fund inding On dificati or this langed:	12/31/2017 s the Base I ly Action on: \$139,50	Perio	d in the amount of \$.14.		
Continu	aed									
		onditions of th	ne document refe	erenced in Item 9A or 1	0A, as he	retofore changed, remains unchanged an	d in full force	and effect.	* §	
	AND TITLE OF SIGNER (Typ			· 6	16A.	NAME AND TITLE OF CONTRACTING				
15B. CONTE	RACTOR/OFFEROR	2		15C. DATE SIGNED	11	Solal.	ELECTR	IONIC	0. DATE SIGN	
	(Signature of person authorized	to sign)		*	- 4		SIGNA	* 100° S 5 100°	9/16/20	
	4 450 0070						STANDAR	JO EODM?	0 (DEV 10-83	41

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR BASE PERIOD:				
	Obligated Amount for this modification:		1		·
	\$139,507.14		1	10	
	Incremental Funded Amount changed from \$81,466,544.91 to \$81,606,052.05	ľ	1		,
	701,400,344.91 60 701,000,032.03		4		
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:			35	
	14-15-B-E1B-501E50-2505-LJCD0000-14E1B4E048-001				4
	Amount: \$54,507.14				* *
	NEW ACCOUNTING CODE ADDED:	1	i		1
	Account code:	ļ		v 12	
	14-15-B-87FN-202BD4X22-2505-1487NE4011-001	9			
	Amount: \$85,000.00	3	İ	*	
	FOB: Destination			12	N N
	Period of Performance: 01/01/2012 to 12/31/2017			ì	
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AMEN	NDMENT OF SOLICI	TATION/MODIFIC	ATION OF CONTRACT	3,500,740	CONTRACT ID CODE		PAGE OF	PAGES
2. AME	NDMENT/MODIFICATION	1 NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR(DJECT NO.	(If applicable)
100			See Block 16C		Schedule			, п аррисавлеу
6. ISSU	JED BY	CODE	HPOD	7. ADN	MINISTERED BY (If other than Item	6) CODE		· · · · · · · · · · · · · · · · · · ·
HPOL)	E 16						
	Invironmental	Protection	Agency					
	el Rios Buildi		· •	ļ				
) Pennsylvania		W.					
	Code: 3803F					× .		
	ington DC 204							
O. INMINI	E AND ADDRESS OF CO	NIRACIOR (No., street,	county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION	NO.		
CGI 1	FEDERAL INC							
1260	1 FAIR LAKES	CIRCLE		9B.	DATED (SEE ITEM 11)			
GWAC	SOLUTIONS CE	NTER						
FAIR	FAX VA 220334	902		100	. MODIFICATION OF CONTRACT	IOBOER NO		
				x GS	00Q09BGD0022	ORDER NO.		
	20			EP	-G11H-00154	- 1		2 1 8
				10B	DATED (SEE ITEM 13)	E.		
CODE	(b)(4)		FACILITY CODE	08	3/25/2011			
			11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS		<u> </u>	
☐ The a	above numbered solicitatio	n is amended as set for	th in Item 14. The hour and date	specified for re	ceipt of Offers	is extended,	is not exte	ended.
Offers	s must acknowledge recei _l	ot of this amendment pr	ior to the hour and date specified	in the solicitation	n or as amended, by one of the foll	owing methods: (a)	By complet	ing
Items	8 and 15, and returning	сор	ies of the amendment; (b) By ack	knowledging rece	pipt of this amendment on each cop	y of the offer subm	itted; or (c) E	Зу
separ THE	rate letter or telegram whic PLACE DESIGNATED FO	h includes a reference	to the solicitation and amendmen	nt numbers. FAII	URE OF YOUR ACKNOWLEDGE CIFIED MAY RESULT IN REJECT	MENT TO BE REC	EIVED AT	
virtue	of this amendment you de	esire to change an offer	already submitted, such change	may be made b	telegram or letter, provided each	ON OF YOUR OF	ER. If by akes refere	nce
to the	solicitation and this amen	dment, and is received	prior to the opening hour and da	te specified.				
	COUNTING AND APPROP	RIATION DATA (If requ	uired)	Net Inc	rease:	\$43,00	0.00	10 to
200		OW V 100 100 00 110						
	IS. IMOTEM	ONLY APPLIES TO MIC	DIFICATION OF CONTRACTS/C	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER	IO. AS DESCRIBEI	D IN ITEM 1	i.
CHECK	ONE A THIS CHANGE	OPDED IS ISSUED D	IDSHANT TO COORSE THE SE	. THE OUTDIO				
	ORDER NO. IN	ITEM 10A.	JRSOANT TO: (Specify authorit)	/) THE CHANGI	ES SET FORTH IN ITEM 14 ARE N	IADE IN THE CON	TRACT	
	B THE ABOVE N	IMPEDED CONTRACT	TORDER IS MODIFIED TO DE	TI FOT THE ADI				
	appropriation d	ate, etc.) SET FORTH	IN ITEM 14, PURSUANT TO TH	E AUTHORITY	INISTRATIVE CHANGES (such as DF FAR 43.103(b).	changes in paying	g office,	
	C THIS SLIPPI EN	MENTAL ACREEMENT	IS ENTERED INTO PURSUAN	T TO ALITHODIS	7.05			
	0. 11.0 001 1 122	MENTAL MORCEWENT	IS ENTERED INTO FORSOAN	I TO AUTHORIT	Y OF:			
	D OTHER (Special	y type of modification a	and authority)					
X			nitation of Funds					
E. IMPO			is required to sign this docum			the issuing office.		2
14. DES	Marma a a a		Organized by UCF section headii	ngs, including so	licitation/contract subject matter wi	ere feasible.)		2
	ILDI							
			Date: 12/31/201		ž			
lhis	Modification	incremental	ly funds task or	der base	period in the am	ount of \$4	13,000.	.00.
			,					
			ding Only Action					. 8
Oblig	gated Amount i	for this Mod	ification: \$43,0	00.00	€6			
New I	otal Obligate	ed Amount fo	r this Award: \$8	1,649,05	2.05			
	emental Funded				a a			
	06,052.05 to							
125		- 100 EVE	8 9	¥.				
NEW A	CCOUNTING COL	E ADDED.						
	nued							
		s and conditions of the	document referenced in the 0.5	au 104 t-				2 2
15A. NAI	ME AND TITLE OF SIGNE	R (Type or print)	document referenced in Item 9A		ofore changed, remains unchanged			·
	0	XIII TO PRINTY		TOA. N	ME AND TITLE OF CONTRACTI	NG OFFICER (Type	or print)	
				Sini	Jacob			
15B. COI	NTRACTOR/OFFEROR		15C. DATE SIGN	ED 16	, , ,		16C, E	DATE SIGNED
					1.4.1.	ELECTRO	NIC	
	(Signature of person au	thorized to sign)	_	- 400		SIGNATI	IRE 09/	/23/2014
NSN 754	0-01-152-9070							

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	
CONTINUATION SHEET	GS00009BGD0022/EP-G11H-00154/100	

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
2	Account code: 13-E1D-69-401C10-2505-TSLR310-1469F14S11-001 Amount: \$5,000.00				
e e	NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-H3A0XB1-ZZZHF1-2505-LFXMSC00-14H3CAE069-0 01			,	
	Amount: \$1,900.00			y *	12.
	NEW ACCOUNTING CODE ADDED: Account code:				8 °
	14-15-BR-H3A0XB1-ZZZHF1-2505-14H3CAE069-002 Amount: \$36,100.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017		50	, .	
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SN 7540-01-15				<u> </u>	OPTIONAL FORM 336 (4-86)

AMENDM	ENT OF SOL	CITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES	3
2. AMENDME	NT/MODIFICAT	ION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applica	able)
101			See Bloo	ck 16C	See	Schedule	İ		
6. ISSUED B	Υ ,	CODE	HPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
Ariel F 1200 Pe Mail Co	Rios Buil	ia Avenue, N. 3R							
		CONTRACTOR (No., street	t. county. State and	ZIP Code)	/ 9A.	AMENDMENT OF SOLICITATION NO.			
CGI FED 12601 F GWAC SO	ERAL INC AIR LAKE LUTIONS VA 2203	S CIRCLE CENTER	, county, outer and		9B. x 10A EE	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORD 00009BGD0022 PG11H-00154 BDATED (SEE ITEM 13)	ER NO.		
CODE (k	(4)		FACILITY COL	DE		8/25/2011	Tr.		
				3770.0		ENTS OF SOLICITATIONS	r inc		
Items 8 an separate le THE PLAC virtue of th	d 15, and returni etter or telegram CE DESIGNATED is amendment yo	ng co which includes a reference O FOR THE RECEIPT OF	ples of the amen to the solicitatio OFFERS PRIOR or already submit	dment; (b) By acknowled n and amendment numb TO THE HOUR AND DA ted, such change may be	lging red ers. FA ATE SPE e made t	on or as amended, by one of the following eipt of this amendment on each copy of t ILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION on the support of the suppo	he offer submitt T TO BE RECE DF YOUR OFFI	ted; or (c) By EIVED AT ER. If by	
	ITING AND APP	ROPRIATION DATA (If red		- AT		rease:	\$1,323	,470.35	
CHECK ONE	-					SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).			
7	C. THIS SUP	PLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO A	UTHOR	TY OF:	8		20
	D. OTHER (S	pecify type of modification	and authority)				****		
Х	IAW FAF	8 52.232-22 Li	mitation	of Funds					
E. IMPORTAL	NT: Contract	tor 🗵 is not,	is required t	o sign this document and	d return	0 copies to the i	ssuing office.		a P
DUNS Nu TOPO: M This Mc	mber: [Michael H	b)(4) art Max Expir	e Date:	12/31/2017		e Period in the amous	,	<i>3</i>	
	CHANGES								a W
		fication : Fu	,0		ma -	_			
_		t for this Mo							
		ated Amount f			12., 5.	22.40			
\$81,649	,052.05	ded Amount ch to \$82,972,52		from					
Continu		I terms and conditions of the	ne document rafa	renced in Item 04 or 404	1 so ho	etofore changed remains unchanged on	d in full force or	nd effect	
		SIGNER (Type or print)	Locument 1916	nonced in tient 9/4 OF 10/	16A.	etofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING i Jacob			-
15B. CONTR	ACTOR/OFFER	OR	-	15C. DATE SIGNED	16	Sofel.	ELECTRO	16C. DATE S	
	(Signature of per	son authorized to sign)			- **		ORVNATI	10/20/	

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/101

PAGE 2

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		a	27	7.
	Account code:		<i>8</i>	,	*
	14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE04				8 .
	0-001	4)			Si .
	Amount: \$191,086.24			r	, ,
	NEW ACCOUNTING CODE ADDED:	¥ .			e.
	Account code:	:			
	14-15-B-D3R-301DC3-2505-14D3B51009-002			*	
	Amount: \$110,070.00				
	NEW ACCOUNTING CODE ADDED:				¥
	Account code:			0	*
	14-15-B-H3C0EEN-ZZZHF1-2505-LCBD0000-H3B5142-14H3C				20
	CE024-001		2		
	Amount: \$270,000.00			× .	
	NEW ACCOUNTING CODE ADDED:			26	
	Account code:				* *
	14-15-B-H3C0EEN-ZZZHF1-2505-LCBDSC00-H3B5150-14H3C			**	
	CE024-002				
	Amount: \$30,000.00			w	8
	NEW ACCOUNTING CODE ADDED:		3		
	Account code:	0			2 8 2 22
	14-15-B-H3C-ZZZHF8-2505-LSMD0000-H3C0005-14H3CCE02				
	5-001				
	Amount: \$300,000.00		1	:	W
	NEW ACCOUNTING CODE ADDED:			ľ	A
	Account code:		1	,	9
	14-15-B-87FM-202BD4X25-2505-1487ME4045-001				É
	Amount: \$64,609.00			2	
	NEW ACCOUNTING CODE ADDED:			e e	
	Account code:	ļ.			
	14-15-B-69J-401CD6-2504-LSLMIBBS-TACBILN-1469M14T1				
	5-001				. ,
· ·	Amount: \$55,204.10				
	NEW ACCOUNTING CODE ADDED:			5 pg	8 E E E
	Account code:				
	14-15-B-69J-401CD6-2504-LSLMSCBS-TACBILN-1469M14T1	.[
	5-002	1	ŀ	1	
	Amount: \$2,905.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			e eng	18
	14-15-B-69M-401CD6-2505-LLFD0000-TPCZIFZ-1469M14T3	3	e	10	2
	Continued			N 0	2
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 OF 3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(2)	(E)	\-/
	0-001 Amount: \$30,596.21			¥	4
	NOW ACCOUNTING CODE ADDED				9
	NEW ACCOUNTING CODE ADDED: Account code:			12	· ·
	14-15-B-69M-401CD6-2505-LLFDSC00-TPCZIFZ-1469M14T3			* /	and the second s
	0-002 Amount: \$1,610.33			*	
)4 			
	NEW ACCOUNTING CODE ADDED: Account code:	27			,
	14-15-B-H3A-ZZZHF8-2584-LEJD0000-H3AED00-14H3CAE07	! 		1	ų.
	0-001 Amount: \$18,389.00	n *		e .	5 ₂
			l		8
	NEW ACCOUNTING CODE ADDED:				8 B
	Account code: 14-E1-69F-401C10-2505-TSLR310-1469F14S14-001				all all
	Amount: \$249,000.00				
	FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017		8	,	и
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AMENDMENT	F OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	e _{ne}	PAGE OF PAG	ES 3
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4.1	REQUISITION/PURCHASE REQ. NO.	5. F	PROJECT NO. (If ap	pplicable)
102		See Block 16C	Se	e Schedule			
6. ISSUED BY	CODE	HPOD	7.	ADMINISTERED BY (If other than Item	16) CO	DE	<u> </u>
HPOD		8 8					
	onmental Protection	Agency					
	os Building	T.7					
1200 Penr Mail Code	nsylvania Avenue, N. e: 3803R	W.					
THE PARTY NAMED IN COLUMN	on DC 20460						
	DDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION	NO.		
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				41
CGI FEDER	R LAKES CIRCLE			9B. DATED (SEE ITEM 11)			
	TIONS CENTER			The state of the s			
	A 220334902	a a		404 MODIFICATION OF CONTRACT	T/OBDER NO		* *************************************
			x	10A. MODIFICATION OF CONTRACT GS00Q09BGD0022	MORDER NO.		
				EP-G11H-00154	\$ 1200		
(4.X	(4)			10B. DATED (SEE ITEM 13)		2	
CODE (b)	(4)	FACILITY CODE		08/25/2011			
		11. THIS ITEM ONLY APPLIES TO) AME	NDMENTS OF SOLICITATIONS		4	
The above nu	mbered solicitation is amended as set for	orth in Item 14. The hour and date spe	cified	or receipt of Offers	is extended	d, □is not extende	ed.
virtue of this a to the solicitati	DESIGNATED FOR THE RECEIPT OF of mendment you desire to change an offeion and this amendment, and is received IG AND APPROPRIATION DATA (If rec	r already submitted, such change may d prior to the opening hour and date sp	be ma	ade by telegram or letter, provided each	telegram or leti	8,316.83	
See Sche				T MODIFIES THE CONTRACT/ORDER			
	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAGE oppropriation date, etc.) SET FORTIC. C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI	CT THI UTHO	E ADMINISTRATIVE CHANGES (such RITY OF FAR 43.103(b).			
	D. OTHER (Specify type of modification	and authority)		····			
	IAW FAR 52.232-22 Li					3	
E. IMPORTANT:		is required to sign this document:	and ro	turn 0 copies t	to the issuing off	fice	
14. DESCRIPTION DUNS Number TOPO: Mic	on of AMENDMENT/MODIFICATION per: $(b)(4)$ chael Hart Max Expirification incrementa	(Organized by UCF section headings, e Date: 12/31/2017	includ	ing solicitation/contract subject matter	where feasible.)		414
LIST OF (CHANGES:						
	or Modification : Fu	nding Only Action					
	d Amount for this Mo		6.8	3			
	l Obligated Amount f				. 5		
	tal Funded Amount ch		_ 50	,	,	7 7	
	522.40 to \$83,560,83	100 N 100 N			ų.		
Continue						95	
	ded herein, all terms and conditions of the	ne document referenced in Item 9A or	10A, a	s heretofore changed, remains unchang	ged and in full fo	orce and effect.	
	O TITLE OF SIGNER (Type or print)	. *		6A. NAME AND TITLE OF CONTRAC		*	
				Sini Jacob			
15B. CONTRAC	TOR/OFFEROR	15C: DATE SIGNED	, ,		Pro Control	16C. DA	ATE SIGNED
				Lostal.	ELE	CTRONIC 10/3	30/2014
. (5	Signature of person authorized to sign)			· **	840		30/2014
					CTAN	IDARD FORM 30 (R	EV 10 02\

STANDARD FORM 30 Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				v .
	\$588,316.83 Incremental Funded Amount changed from		1	÷	2 6
	\$82,972,522.40 to \$83,560,839.23				b
	02,572,522.40 00 005,500,005.25				
	NEW ACCOUNTING CODE ADDED:	19	'		
	Account code:		*		
	14-15-BR-H3A0XC2-ZZZHF1-2505-LFXMSC00-15H3CAE004-0			8	
	02	İ			
	Amount: \$2,265.00				
	NEW ACCOUNTING CODE ADDED:				9
	Account code:		s		*
	14-15-BR-H3A0XB7-ZZZHF1-2505-15H3CAE005-002	40			e e
	Amount: \$2,487.00			P1 11	
2	**		5.		
	NEW ACCOUNTING CODE ADDED: Account code:	20	1	· α	
	14-15-BR-H3A0XC2-ZZZHF1-2505-LFXM0000-15H3CAE004-0	1			
	01	1			
	Amount: \$43,035.00	ĺ			
			1		
	NEW ACCOUNTING CODE ADDED:			,	2 2
ē	Account code: 14-15-BR-H3A0X89-ZZZHF1-2505-15H3CAE003-001				907
	Amount: \$4,275.00	12	e		er ^{er} a
	Amount: 94,275.00	Ĭ			8
	NEW ACCOUNTING CODE ADDED:				¥
	Account code:		1	ž.	
	14-15-BR-H3A0XB7-ZZZHF1-2505-LFXM0000-15H3CAE005-0)		n	et.
	01				ĺ
	Amount: \$47,251.00				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	14-15-B-H3C-ZZZHF8-2511-LEJD0000-H3AED00-14H3CCE02	2			
	3-001			,	
	Amount: \$80,000.00	1	ŀ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:]			
	14-15-B-40EP-201B53X26-2505-LTKM0000-1440DWE079-00				e s
	1		3	*	e a
	Amount: \$125,000.00			9 10	9
	NEW ACCOUNTING CODE ADDED:			10	
	Account code:				¥
	14-15-C-56CA-102A61-2505-LDCM0000-1456C4E111-001			1	
	Amount: \$199,980.00				
	Continued				* *
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PAGE 3 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			And described on principles of the second	r e
	Account code:				ati a
	Amount: \$2,020.00				
	NEW ACCOUNTING CODE ADDED:	ļ		9 v	, L
	Account code:		ı		
	14-15-BR-H3A0X89-ZZZHF1-2505-15H3CAE003-002 Amount: \$225.00				- -
	Amount. 9223.00	¥/			9 0
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-BR-H3A0XB5-ZZZHF1-2505-15H3CAE002-001		-		
	Amount: \$28,500.00	۰			i i
	NEW ACCOUNTING CODE ADDED:				2 0
	Account code:				
	14-15-BR-H3A0XB5-ZZZHF1-2505-LFXMSC00-15H3CAE002-0				
	02 Amount: \$1,500.00				,
	Amount. 91,500.00	ē.		9	
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-B-H2T-401HD8-2505-H2TTRPS-15H2ATE005-001				* * * * * * * * * * * * * * * * * * * *
	Amount: \$51,778.83				B 9
	FOB: Destination				e .
e	Period of Performance: 01/01/2012 to 12/31/2017				, #
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AMENDMENT OF SOLICITATION/I	MODIFICATION	OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFE	CTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
103	See	Block 16C	-		e sala sala	
6. ISSUED BY	CODE HPOD)	7. A	DMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Prote	ction Agend	CV			·	
Ariel Rios Building	ccion ngen	Jy				
1200 Pennsylvania Aven	ue, N. W.	×				
Mail Code: 3803R Washington DC 20460	• .	4				
8. NAME AND ADDRESS OF CONTRACTO	R (No., street, county, S	State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION N	10.	
			(^)			
CGI FEDERAL INC	200	·**		DATED (DECITEMAN)		
12601 FAIR LAKES CIRCLE	3			9B. DATED (SEE ITEM 11)	•	
GWAC SOLUTIONS CENTER						
FAIRFAX VA 220334902			x	10A. MODIFICATION OF CONTRACT/O	RDER NO.	
an Paris				A NAME AND THE PARTY OF THE PAR		
			1 1	EP-G11H-00154 10B. DATED (SEE ITEM 13)		
(b)(4)	15400	TV CODE				
CODE (D)(4)	12	TY CODE		08/25/2011	N .	
	11. T	HIS ITEM ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RE virtue of this amendment you desire to cha to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION I	ange an offer already d is received prior to	submitted, such change may	be mad			
See Schedule					8 8	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10.0	S ISSUED PURSUAI \.	NT TO: (Specify authority) Th	HE CHA	MODIFIES THE CONTRACT/ORDER NO INGES SET FORTH IN ITEM 14 ARE MA	ADE IN THE CONTRA	ст
B. THE ABOVE NUMBERED appropriation date, etc.) S				ADMINISTRATIVE CHANGES (such as ITY OF FAR 43.103(b). ORITY OF:	changes in paying offic	20,
altern Societados ales der la aucunitational que transcoler						
D. OTHER (Specify type of r	modification and auth	nority)				
E MIDORTANITA CONTRACTOR	□ io ro	quired to sign this decument	and rote	m 0 copies to ti	he issuing office.	
The state of the s		quired to sign this document a				
14. DESCRIPTION OF AMENDMENT/MOD DUNS Number: (b)(4)			iriciuali	ig sonchation/contract subject matter with	ere reasible.)	
TOPO: Michael Hart Max				and Mod 102 to provid	ide Accounti	na code
This Modification corre						
information for funding should read as follows		n the amount of	\$Ζ,	UZU.UU. DCN INIOIMA	ation for th	its tille
"Account code:				a .		** * *
14-15-C-56CA-102A61-25	05-LDCMSC00	0-1456C4E111-00	2			2
Amount: \$2,020.00"		20. 3				
This Modification does	not obliga	ate any additio	nal	funds.		
Continued				3	8 • • • • • • • • • • • • • • • • • • •	****
Except as provided herein, all terms and cor		ent referenced in Item 9A or				
15A. NAME AND TITLE OF SIGNER (Type	or print)		16	A, NAME AND TITLE OF CONTRACTIN	NG OFFICER (1900 of	pinn)
			S	ini Jacob		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16			16C. DATE SIGNED
		0		1641.	ELECTRONK	11/05/0014
(Signature of person authorized to	sign)	*			SIGNATUR	11/05/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS00Q09BGD0022/EP-G11H-00154/103
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 01/01/2012 to 12/31/2017				
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AMENDME	NT OF SOLICIT	ATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID COL	DE	PAGE 1	OF PAGES	
2. AMENDME	NT/MODIFICATION	NO.	3. EFFECTIVE	DATE	4. RE0	UISITION/PURCHASE F	REQ. NO.		O. (If applicable)	
104			See Bloc	k 16C	See	Schedule			2000	
6. ISSUED BY	,	CODE	HPOD		7. AD	MINISTERED BY (If other	r than Item 6)	CODE		
Ariel R	ios Buildi	Protection ng Avenue, N.	A :-				**		u.	
Mail Co		Avenue, N.	** •							
Washing	ton DC 204	60								
8. NAME AND	ADDRESS OF CON	ITRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A	A. AMENDMENT OF SOLI	CITATION NO.			
12601 FA	ERAL INC AIR LAKES C LUTIONS CEN VA 2203349	ITER			x 10 G	B. DATED (SEE ITEM 11) A. MODIFICATION OF C S00Q09BGD0022 P-G11H-00154	ONTRACT/ORDER N	О.		
					10	B. DATED (SEE ITEM 13	3)			
CODE (b)(4)	20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FACILITY COL	Œ		08/25/2011				
		71.0	11. THIS ITE	M ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIO	NS			
separate le THE PLACI virtue of this to the solici	E DESIGNATED FOI s amendment you de tation and this amen	n includes a reference R THE RECEIPT OF (sire to change an offe dment, and is received	to the solicitation OFFERS PRIOR If already submitted If prior to the ope	n and amendment numb	ers. F/ ATE SF e made	celpt of this amendment of AILURE OF YOUR ACKNOPECIFIED MAY RESULT I by telegram or letter, prov	OWLEDGEMENT TO N REJECTION OF YO wided each telegram o	BE RECEIVED OUR OFFER. If r letter makes re	AT by ference	
12. ACCOUNT See Sch		RIÀTION DATA (If req	quired)	Net	Ind	crease:	\$1	1,468,612	2.07	
CHECK ONE	B. THE ABOVE NI appropriation de	JMBERED CONTRAC ate, etc.) SET FORTH	CT/ORDER IS M 1 IN ITEM 14, PU		THE AI	GES SET FORTH IN ITER DMINISTRATIVE CHANG Y OF FAR 43.103(b).				2
	C. THIS SUPPLEM	IENTAL AGREEWEN	I IS ENTERED	INTO PORSOANT TO	NO INOI	irr or.	9		s .	
	D. OTHER (Special	y type of modification	and authority)	2				· · · · · · · · · · · · · · · · · · ·		
X	IAW FAR 5	2.232-22 Li	mitation	of Funds						
E. IMPORTAN	IT: Contractor	🗵 is not,	is required t	o sign this document ar	id return	···0	copies to the issuin	g office.	MARKET DE L	
DUNS Num TOPO: M This Mo Aaron M	mber: (b) ichael Hard dification eyers is he	(4) Max Expir assigns Sa ereby remov	e Date: ndra Riv ed from	12/31/2017 era as COR a the Task Ord	ind M	Michael Hart Incremental The Base Perio	as ACOR. funds in	uie.)	91	
			8)							
New Tot Increme	al Obligate ntal Funde ,839.23 to		or this . anged:	on: \$1,468,6 Award: \$85,0 from			a a			
		ns and conditions of th	ne document refe	renced in Item 9A or 10	A, as he	aretofore changed, remain	s unchanged and in f	ull force and effe	oct.	
	ND TITLE OF SIGN	The second secon				. NAME AND TITLE OF C				
					Si	ni Jacob				
15B. CONTR	ACTOR/OFFEROR			15C. DATE SIGNED	16	Ands.		LECTRONIC	16C. DATE SIGNER	
	(Signature of person a	uthorized to sign))					TANDADD	M 30 / DEV 10.93\	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS00Q09BGD0022/EP-G11H-00154/104

PAGE 2

OF 3

Michael Hart Alternate COR/Project Officer changed to: Michael Hart CHANGES FOR BASS PERIOD: Obligated Amount for this modification: \$1,468,612.07 Incremental Funded Amount changed from \$83,560,839.21 to 885,029,451.30 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-B-HZT-401BDB-2505-LSNM00003-H2TTDX0-15H2ATE00 4-003 Amount: \$22,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-B-EIMDEWN-501E50-2505-14E1M4E014-002 Amount: \$197,266.69 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-B-HZT-401MDB-2505-LSMMSC00-H2TTDX0-15H2ATE00 4-004 Account code: 14-15-B-BLAT-401MDB-2505-LDED0000-H2TTRWM-15H2ATE00 3-001 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-BLAT-401MDB-2505-LDED0000-H2TTRWM-15H2ATE00 3-001 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401MDB-2505-LDED0C00-H2TTRWM-15H2ATE00 3-002 Amount: \$9,00.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401HDB-2505-LDED0C00-H2TTRWM-15H2ATE00 3-003 Amount: \$300.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401HDB-2505-LDED0C00-H2TTRWM-15H2ATE00 3-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401HDB-2505-LDEM0C00-H2TTRWM-15H2ATE00 3-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401HDB-2505-LDEM0C00-H2TTRWM-15H2ATE00 3-003 Amount: \$301,000.00	ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Alternate COR/Project Officer changed to: Michael Hart CHANGES FOR BASE PERIOD: Obligated Amount for this modification: \$1,468,612.07 Incremental Funded Amount changed from \$83,560,839.23 to \$85,029,451.30 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LSMM0000-H2TTDX0-15H2ATE00 4-003 Amount: \$62,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-14E1M4E014-002 Amount: \$197,266.69 MEN ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LSMMSCOO-H2TTDX0-15H2ATE00 4-004 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDED0000-H2TTRMW-15H2ATE00 3-001 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEDSCOO-H2TTRMW-15H2ATE00 3-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEDSCOO-H2TTRMW-15H2ATE00 3-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEDSCOO-H2TTRMW-15H2ATE00 3-003 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEN0000-H2TTRMW-15H2ATE00 3-003 Amount: \$90.00.00		Michael Hart to			8	
CHANGES FOR BASE PERIOD: Obligated Amount for this modification: \$1,468,612.07 Incremental Funded Amount changed from \$83,560,639.23 to \$85,029,451.30 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LSMM0000-H2TTDX0-15H2ATE00 4-003 Amount: \$62,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HBMOEN-501E50-2505-14E1M4E014-002 Amount: \$197,266.69 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LSMMSCOO-H2TTDX0-15H2ATE00 4-004 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDED0000-H2TTRMW-15H2ATE00 3-001 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDED0COO-H2TTRMW-15H2ATE00 3-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEDSCOO-H2TTRMW-15H2ATE00 3-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE00 3-003 Amount: \$391,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE00 3-003 Amount: \$301,000.00		Alternate COR/Project Officer changed to :				
\$1,468,612.07 Incremental Funded Amount changed from \$83,560,839.23 to \$85,029,451.30 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZ-401HD8-2505-LSMM0000-H2TTDX0-15H2ATE00 4-003 Amount: \$62,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-EIMMCENN-501E50-2505-14E1M4E014-002 Amount: \$197,266.69 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401HD8-2505-LSMMSC00-H2TTDX0-15H2ATE00 4-004 Amount: \$33,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401HD8-2505-LDED0000-H2TTRWW-15H2ATE00 3-001 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401HD8-2505-LDEDSC00-H2TTRWW-15H2ATE00 3-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401HD8-2505-LDEDSC00-H2TTRWW-15H2ATE00 3-002 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401HD8-2505-LDEDSC00-H2TTRWW-15H2ATE00 3-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401HD8-2505-LDEM0000-H2TTRWW-15H2ATE00 3-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: Account code:		CHANGES FOR BASE PERIOD:	JA:			a ^v
NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401HDB-2505-LSMM0000-H2TTDX0-15H2ATE00 4-003 Amount: \$62,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-BIDMEEN-501E50-2505-14E1M4E014-002 Amount: \$197,266.69 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-HZT-401HD8-2505-LSMMSCOO-H2TTDX0-15H2ATE00 4-004 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDED0000-H2TTRMW-15H2ATE00 3-001 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEDSCOO-H2TTRMW-15H2ATE00 3-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEDSCOO-H2TTRMW-15H2ATE00 3-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE00 3-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: Account code:		\$1,468,612.07 Incremental Funded Amount changed from			. #	.*
Amount: \$62,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-E1M0EEN-501E50-2505-14E1M4E014-002 Amount: \$197,266.69 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LSMMSC00-H2TTDX0-15H2ATE00 4-004 Amount: \$3,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDED0000-H2TTRMW-15H2ATE00 3-001 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEDSC00-H2TTRMW-15H2ATE00 3-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEDSC00-H2TTRMW-15H2ATE00 3-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE00 3-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: Account code:		NEW ACCOUNTING CODE ADDED:			a v a	
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14-15-B-H2T-401HD8-2505-LDED0000-H2TTRMW-15H2ATE00 3-001 Amount: \$126,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEDSC00-H2TTRMW-15H2ATE00 3-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE00 3-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: Account code:		NEW ACCOUNTING CODE ADDED:	*		, v	
Account code: 14-15-B-H2T-401HD8-2505-LDEDSC00-H2TTRMW-15H2ATE00 3-002 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE00 3-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: Account code:		14-15-B-H2T-401HD8-2505-LDED0000-H2TTRMW-15H2ATE00 3-001				
Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE00 3-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: Account code:		Account code: 14-15-B-H2T-401HD8-2505-LDEDSC00-H2TTRMW-15H2ATE00				
Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE00 3-003 Amount: \$301,000.00 NEW ACCOUNTING CODE ADDED: Account code:					9 2	
NEW ACCOUNTING CODE ADDED: Account code:	a a	Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE00				* .
Account code:		Amount: \$301,000.00			e 8	
		Account code:				
			x _ z			

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 3 3 GS00Q09BGD0022/EP-G11H-00154/104

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	14-15-B-H2T-401HD8-2505-LFMD0000-H2TTRPS-15H2ATE00				
	2-001			g # .	
	Amount: \$126,000.00		١	y	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-H2T-401HD8-2505-LDEMSC00-H2TTRMW-15H2ATE00				
	3-004			1	
	Amount: \$14,000.00	2		ja .	
	NEW ACCOUNTING CODE ADDED:			, .	
	Account code:	, ,	į		
	14-15-B-H2T-401HD8-2505-LFMDSC00-H2TTRPS-15H2ATE00			e.	
	2-002	15			
	Amount: \$9,000.00			a.	
		P 9			
¥	NEW ACCOUNTING CODE ADDED:				e e
	Account code:		1	i	
	14-15-B-H2T-401HD8-2505-LFMM0000-H2TTRPS-15H2ATE00 2-003				
	Amount: \$301,000.00				ø
					*
	NEW ACCOUNTING CODE ADDED:]			
	Account code:			10 pt	
	14-15-B-H2T-401HD8-2505-LFMMSC00-H2TTRPS-15H2ATE00			,	*
	2-004			*	
	Amount: \$14,000.00			e.	(6)
	NEW ACCOUNTING CODE ADDED:				
	Account code:]			
	15-16-B-51RZ-ZZZGF2-2504-1551RMS001-001	Ĭ.	1		5
	Amount: \$187,200.00	1	1		
	NEW ACCOUNTING CODE ADDED:		1	20	, a
	Account code:		1	<i>2</i>)	
	15-T-51RZ-ZZZGF2-2504-HQ00BM00-1551RMS001-002		- 5	W W	Ti Ti
	Amount: \$12,800.00				
w.					
	NEW ACCOUNTING CODE ADDED:				5
	Account code:			61 (1)	
	14-15-B-E1M-501E50-2505-14E1M4E014-001 Amount: \$106,345.38			*	
	FOB: Destination				ø
	Period of Performance: 01/01/2012 to 12/31/2017	."		* * *	2 8 8
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	*				v , , , , , , , , , , , , , , , , , , ,
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	· ·	v.			*
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AMENDME	ENT OF SOL	ICITATION/MODIFIC	ATION OF	CONTRACT		1. CONTRACT ID CODE	PAG	SE OF PAGE	is .
2. AMENDME	NT/MODIFICA	TION NO.	3. EFFECTIV	E DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If app	nlicable)
105			12/08/2	2014	See	Schedule			
6. ISSUED BY	Y	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		3.13 3107 3207
HPOD		- 2000				* ·	-		
		al Protection	Agency	9					
	Rios Buil	iding nia Avenue, N.	TAT						
	de: 380								
Washing	ton DC	20460							
8. NAME AND	ADDRESS OF	CONTRACTOR (No., street	t, county, State ar	nd ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.	*		
CGI FEDI	ERAL INC	!							
12601 FZ	AIR LAKE	S CIRCLE			98	B. DATED (SEE ITEM 11)	** **		3
GWAC SO	LUTIONS	CENTER							
FAIRFAX	VA 2203	34902			10	A MODIFICATION OF CONTRACT/ORD	FR NO		
		* .			X G	A. MODIFICATION OF CONTRACT/ORD S00Q09BGD0022			
					1 —	P-G11H-00154	·		
(k	2)(4)				10	B. DATED (SEE ITEM 13)			
CODE (K	0)(4)		FACILITY CO	DDE		08/25/2011			
10.00		itation is amended as set fo				MENTS OF SOLICITATIONS			
separate le THE PLACI virtue of this to the solici	E DESIGNATE s amendment y tation and this a	which includes a reference D FOR THE RECEIPT OF Countries to change an offer amendment, and is received	to the solicitati OFFERS PRIOI r aiready submi d prior to the op	on and amendment num R TO THE HOUR AND D itted, such change may b	bers. FA DATE SP be made	ceipt of this amendment on each copy of the NILURE OF YOUR ACKNOWLEDGEMENT IECIFIED MAY RESULT IN REJECTION Copy telegram or letter, provided each telegramed to the NILURE IN THE NILURGE IN THE NILURGE IN THE NILURGE IN T	TO BE RECEIV F YOUR OFFER	ED AT	e a
		ROPRIATION DATA (If req	juired)	Net	t Inc	crease:	\$692,228	3.49	V 9 V
See Sch		TEM ONLY ADDUCE TO M	ODIFICATION	0F 00NTD 4 0T0/00DF	30 IT N	ODIFIES THE CONTRACT/ORDER NO. A			
CHECK ONE						2			8 8
	ORDER N	O. IN ITEM 10A.	OKSOANT TO	. (орвску витопцу) ТН	CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRA	ACT	
	B. THE ABOV	VE NUMBERED CONTRAC ion date, etc.) SET FORTH	CT/ORDER IS N I IN ITEM 14, P	MODIFIED TO REFLECT PURSUANT TO THE AUT	THE AL	DMINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	nges in paying off	īce,	
	C. THIS SUP	PLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO	AUTHOR	NTY OF:			
	D 071157			· ·					
v	15	Specify type of modification		6 - 1					
X /		8 52.232-22 Li						· · · · · · · ·	
14 DESCRIP		Total Control of the		to sign this document an		Ocopies to the is solicitation/contract subject matter where fi	er and the process were received.		
DUNS Nur	mber: ((b)(4)	Organized by (oce section neadings, in	iciuaing .	solicitation/contract subject matter where t	easible.)		
TOPO: Sa	andra Ri	vera Max Expi:	re Date:	12/31/2017					
					rder	Base Period in the a	mount		
of \$692,			-			2) 6 4 294 9 608 450 0 2010 (2) 200799			
v :								N	
LIST OF	CHANGES								
Reason i	for Modi	fication : Fur	nding On	ly Action					
		t for this Mod		-	.49				
		ated Amount fo				79.79			
Incremen	ntal Fun	ded Amount cha	anged: f	rom \$85,029,	451.	30 to 85,721,679.79			8
						is;			
Continue				9					
			e document refe	erenced in Item 9A or 10		retofore changed, remains unchanged and			
15A. NAME A	ND TITLE OF S	SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type or	r print)	
					Sir	ni Jacob			
15B. CONTRA	CTOR/OFFER	OR	1	15C. DATE SIGNED	16	111		16C. DATE	SIGNED
				.*		104.1	ELECTRONI	10/00	/2014
	(Signature of pers	son authorized to sign)					SIGNATUR	12/08	/2014

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C),	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		÷
	14-15-B-69J-401CD6-2504-LSLMIBBS-TACBILN-1569J15J0				1
	2-001			ا	,
	Amount: \$11,617.07		1		* *
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-69J-401CD6-2504-LSLMSCBS-TACBILN-1569J15J0	35			×
	2-002				
	Amount: \$611.42				e e
	NEW ACCOUNTING CODE ADDED:				* 3
	Account code:				
	15-16-B-69C-401CD6-2505-LLFD00N0-TPCZIF2-1569CA001			* ×	
	9-001				N N
	Amount: \$161,500.00				
	NAME TO COMPANY OF THE PARTY.				
	NEW ACCOUNTING CODE ADDED:				V
ti.	Account code: 15-16-B-69C-401CD6-2505-LLFDSCNO-TPCZIF2-1569CA001		1.0		n - 400
	9-002	[P a	*
	Amount: \$8,500.00			1	a _k
	,				
	NEW ACCOUNTING CODE ADDED:				e E
	Account code: 15-16-B-69M-401CD6-2505-LLFD0000-TPCZIF1-1569M15T0			a a	1
	5-001				e e e
	Amount: \$57,000.00			,	*
					9 K
	NEW ACCOUNTING CODE ADDED:	٠			
	Account code:				
	15-16-B-69M-401CD6-2505-LLFDSC00-TPCZIF1-1569M15T0 5-002				
	Amount: \$3,000.00			Į.	
	Intoduct. 40,000.00				*
	NEW ACCOUNTING CODE ADDED:		4	1	
	Account code:			a is is	
	15-16-B-H3B-ZZZHF1-2505-LECD0000-H3B7130-15H3CBE00				,
	2-001 Amount: \$200,000.00	is.			
	Amount. 9200,000.00				, , , , , ,
	NEW ACCOUNTING CODE ADDED:				
81	Account code:				e e
	15-16-B-D3R-301DC3-2505-15D3R15001-001	3			y
	Amount: \$250,000.00			17 29	
	FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				<i>ii</i> .
	reflod of Performance: 01/01/2012 to 12/31/2017				N 2
	y *				
	* ***	0.0			
	e s		×	47 (4)	*
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	9.0			% g	
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AMENDME	ENT OF SOLICITATION/MODIF	ICATION OF	CONTRACT		1. CONTRACT	ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIV	/E DATE	4. R	EQUISITION/PURCH	HASE REQ. NO.		NO. (If applicable)
106		See Blo	ock 16C	Se	e Schedule	*		
6. ISSUED BY	COI		· ·	7.7	ADMINISTERED BY	(If other than Item 6)	CODE	
Ariel F 1200 Pe Mail Co	ronmental Protectio lios Building ennsylvania Avenue, de: 3803R							
8. NAME AND	ADDRESS OF CONTRACTOR (No., s	treet, county, State a	nd ZIP Code)	(x)	9A. AMENDMENT O	F SOLICITATION NO.	10 20	-
12601 F	ERAL INC AIR LAKES CIRCLE LUTIONS CENTER VA 220334902			x	9B. DATED (SEE ITI 10A. MODIFICATION GS 0 0 0 0 9 B G D E P - G 1 1 H - 0 0 10B. DATED (SEE IT	N OF CONTRACT/ORE 0 0 2 2 1 5 4	DER NO.	
CODE (0)(4)	FACILITY C	ODE	7	08/25/2011	L "	15 P	
	<u> УДТ) </u>	11, THIS I	TEM ONLY APPLIES TO	AMEN				N
separate le THE PLAC virtue of the to the solic	d 15, and returning otter or telegram which includes a refere E DESIGNATED FOR THE RECEIPT is amendment you desire to change an itation and this amendment, and is rece	nce to the solicita DF OFFERS PRIC offer already subr ived prior to the o	OR TO THE HOUR AND I mitted, such change may	nbers. DATE be ma	FAILURE OF YOUR SPECIFIED MAY RE de by telegram or lett	ACKNOWLEDGEMEN SULT IN REJECTION	IT TO BE RECEIVE OF YOUR OFFER. Iram or letter makes	D AT If by reference
12. ACCOUN	TING AND APPROPRIATION DATA (I	required)	Ne	t I	ncrease:		\$1,510,40	00.00
see sci	13. THIS ITEM ONLY APPLIES T	O MODIFICATION	OF CONTRACTS/OPDE	. PQ 17	MODIFIES THE CO	NTRACT/ORDER NO.	AS DESCRIBED IN I	TEM 14.
	A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEM	RACT/ORDER IS RTH IN ITEM 14,	MODIFIED TO REFLEC PURSUANT TO THE AU	T THE	ADMINISTRATIVE (LITY OF FAR 43.103(· · · · · · · · · · · · · · · · · ·		
	D. OTHER (Specify type of modifica	March June 1977 to State of the and the Table						
X	IAW FAR 52.232-22 Limi	tation of F	unds and FAR 52.	.217-	-9 Option to I			ract
E. IMPORTAL			d to sign this document a			0 copies to the		
DUNS Nu TOPO: S This Mo perform approve amount	PTION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION (b)(4) andra Rivera Max Expedification exercise hance period of Januard Order ceiling incof \$1,510,400.00 ha $232-22$.	pire Date s Task Or ary 1, 20 luding th	: 12/31/2017 der Option Po 15 thru Decen is Option exc	erio mbe: erc:	od I with a r 31, 2015 ise is now	a ceiling of IAW FAR 52. \$134,523,51	\$34,299,0 217-9. To 8.00. Fun	tal ds in the
Reason New Tot Continu Except as pr	CHANGES: for Modification: al Amount for this aed ovided herein, all terms and conditions AND TITLE OF SIGNER (Type or print)	Version:	\$34,299,059.	0A, as		remains unchanged ai LE OF CONTRACTING		
				M	Marisol Ven	tura		
15B. CONTR	ACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16	****		ELECTRONIC SIGNATURE	1 1 1
NSN 7540.0	***	rice i redinatio i in		_			STANDARD FO	PRM 30 (REV. 10-83)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
**	New Total Amount for this Award: \$207,387,686.00				
	Obligated Amount for this Modification:	ë.		e	
	\$1,510,400.00				* *
	New Total Obligated Amount for this Award:				* 1
	\$87,232,079.79				
	Incremental Funded Amount changed: from		1	14	
	\$85,721,679.79 to \$87,232,079.79			N	9 g
	CHANGES FOR OPTION PERIOD I:				9
	CHANGES FOR OFFION FERTOD 1.				
	Obligated Amount for this modification:	İ			
	\$1,510,400.00				<u>.</u>
	Incremental Funded Amount changed from \$0.00 to				
	\$1,510,400.00	8			
20	Exercised option				2
				8 .	
	NEW ACCOUNTING CODE ADDED:	%	1		
	Account code:				
9	15-16-B-05HE0-202BJ7-2509-LSLMIBBZ-1505HCX507-001				10
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				76
	Account code:				
	15-T-H3B-ZZZHF1-2505-LCBD0000-H3B5130-15H3CBE005-C			§ 8	
	03				n "
	Amount: \$14,400.00			ar ar	
	a a	4		27	
	NEW ACCOUNTING CODE ADDED:				a .
	Account code:	,			0
	15-T-H3B-ZZZHF1-2505-LCBDSC00-H3B5130-15H3CBE005-(1	-		£
	04 2 may 1 600 00				5
	Amount: \$1,600.00				, ,
	NEW ACCOUNTING CODE ADDED:			8	
	Account code:				
	15-16-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-15H3CBE00		4	×	
	6-001				
	Amount: \$112,500.00		2	,	2 P
		8	1]
	NEW ACCOUNTING CODE ADDED:			zi .	
	Account code: 15-16-B-H3B-ZZZHF1-2505-LCBD0000-H3B5142-15H3CBE00		1		¥
	9-001	1			
	Amount: \$175,680.00	,	a.		4
	Innounce: 41707000.00		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-31P-302DA1-2585-LRAM0000-1531PDP003-001			¥	
	Amount: \$50,000.00		-		*
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	. (B)	(C)	(D)	(E)	(F)
2000-00-00-00-00-00-00-00-00-00-00-00-00	NEW ACCOUNTING CODE ADDED:	<u> </u>			* *
	Account code:				
	15-16-B-H3B-ZZZHF1-2505-LCBDSCAW-H3B5230-15H3CBE00				2
	Amount: \$12,500.00			a "	
				*	
	NEW ACCOUNTING CODE ADDED:				**
	Account code: 15-T-H3B-ZZZHF1-2505-LCBD0000-H3B5142-15H3CBE009-0			100	,
	02				2 30
	Amount: \$43,920.00			ψ.	
	NEW ACCOUNTING CODE ADDED			4)1	e *
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-T-H3B-ZZZHF1-2505-LCBDSC00-H3B5142-15H3CBE009-0	9		*	
	03	s.			
	Amount: \$4,880.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-H3B-ZZZHF1-2505-LCBDSC00-H3B5142-15H3CBE00		a e		ē
	9-004				
	Amount: \$19,520.00				
*	NEW ACCOUNTING CODE ADDED:				8
	Account code:				
	15-16-B-H3B-ZZZHF1-2505-LCBM0000-H3B5143-15H3CBE00				
	8-001 Amount: \$17,280.00				* "
27	*				e e
	NEW ACCOUNTING CODE ADDED:	ā			*
	Account code: 15-T-H3B-ZZZHF1-2505-LCBM0000-H3B5143-15H3CBE008-0				
	02				9 9
	Amount: \$4,320.00				
	NEW ACCOUNTING CODE ADDED: Account code:		€.		
	15-T-H3B-ZZZHF1-2505-LCBMSC00-H3B5143-15H3CBE008-0				8. 8. #
	03				
	Amount: \$480.00		1		, , ,
	NEW ACCOUNTING CODE ADDED:				
er er	Account code:				5 K
* * *	15-T-H3B-ZZZHF1-2505-LCBD0000-H3B5120-15H3CBE007-0				
	02				
u	Amount: \$38,700.00			45	
	NEW ACCOUNTING CODE ADDED:	8		8	e e e
8	Account code:	9		51	ø
·	Continued	2 4			20
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7540-01-152-6					OPTIONAL FORM 336 (4-86)

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 OF

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NAME OF OFFEROR OR CONTRACTOR

CGI FEDI	ERAL INC		·	A STATE OF THE STA	
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	10 May 2 miles		(5)	(2)	(-)
	15-T-H3B-ZZZHF1-2505-LCBDSC00-H3B5120-15H3CBE007-0				£ .
	Amount: \$4,300.00				el p
	NEW ACCOUNTING CODE ADDED:	a a			
	Account code: 15-16-B-H3B-ZZZHF1-2505-LCBDSC00-H3B5120-15H3CBE00			в	
e.	7-004		İ	2	
	Amount: \$17,200.00	9 4			
	NEW ACCOUNTING CODE ADDED: Account code:		1		
	15-16-B-H3B-ZZZHF1-2505-LCBM0000-H3B5141-15H3CBE01			**	
	1-001				*
	Amount: \$197,280.00				<i>2</i> 0 <i>21</i>
	NEW AGGOVERNA GODE ADDED				N 0:
	NEW ACCOUNTING CODE ADDED: Account code:			G.	PF
	15-T-H3B-ZZZHF1-2505-LCBM0000-H3B5141-15H3CBE011-0				
	02			ļ	,
	Amount: \$49,320.00	3		2 · · · ·	
	NEW ACCOUNTING CODE ADDED:	Ì	ŀ	3	A.
	Account code:				×
	15-T-H3B-ZZZHF1-2505-LCBMSC00-H3B5141-15H3CBE011-0		*		
	03	1			
2	Amount: \$5,480.00	ĺ			
8.	NEW ACCOUNTING CODE ADDED:	Į.			· ·
	Account code:				ej.
4)	15-16-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5141-15H3CBE01				9
9	1-004	1			
	Amount: \$21,920.00				
	NEW ACCOUNTING CODE ADDED:		1		2
	Account code:		1		
	15-16-B-H3B-ZZZHF1-2505-LCBM0000-H3B5110-15H3CBE01			8	a a
	Amount: \$165,600.00		e^{N}		×
	11			,	
¥7	NEW ACCOUNTING CODE ADDED:	1	,	6	
	Account code:	,	1		a
	15-T-H3B-ZZZHF1-2505-LCBM0000-H3B5110-15H3CBE010-0	Ί	1		0
	Amount: \$41,400.00		76		i ·
	NEW ACCOUNTING CODE ADDED:			1	0
	Account code: 15-T-H3B-ZZZHF1-2505-LCBMSC00-H3B5110-15H3CBE010-0		0		· ·
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.		SUPPLIES/SERVICES	S	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)	
	Amount: \$4,6	00.00		. 359 4				
	Account code	NG CODE ADDED: : ZZZHF1-2505-LCBMSCO	00-H3B5110-15H3CBE0	1				
2 2 3 8	0-004 Amount: \$18,		*			×	a d e u e	
	NEW ACCOUNTI	NG CODE ADDED:						
	15-16-C-26W1 1	000-301FK8XPW-2532-	-26A5C-1526W1C501-0	0				
	Amount: \$10,	000.00				,°		
er er	Account code	-102A59-2505-1553HF	25002-001		e e	e ^a		
	Account code	501E50-2585-LWSMSC0	00-1536FAH001-001					
2 8	Account code	501E50-2585-LWSM000	00-1536FAH001-002			4 2 4		
	Account code	501E50-2585-LWSM000	00-1536FAH001-003		,	,		
e e	Account code	301DC3-2505-15D3R15	0003-001	at an				
	Account code	301DC3-2505-15D3R15	0003-002			* * * * * * * * * * * * * * * * * * *		
	,	NG CODE ADDED:		v.				
	24 In later when high well incorrected	ZZZHF1-2505-LCBMSC0	0-H3B5143-15H3CBE0	0		,		
	Continued				٥			e _{ta}
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/106

PAGE 6

OF 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				a a
	15-16-B-H3B-ZZZHF1-2505-LCBD0000-H3B5120-15H3CBE00				* :
	7-001				8 9
	Amount: \$154,800.00				9
	NEW ACCOUNTING CODE ADDED:				25
	Account code:	1 1			Na X
	15-16-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-15H3CBE00				
	5-001			r.	ğ
	Amount: \$57,600.00			£	
	NEW ACCOUNTING CODE ADDED:			Ti.	
	Account code:			12	*
2	15-16-B-H3B-ZZZHF1-2505-LCBDSC00-H3B5130-15H3CBE00				
	5-002				a a
	Amount: \$6,400.00	8			
	Payment:				*
	RTP Finance Center US Environmental Protection Agency				60
	US Environmental Protection Agency RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive			1	,
	Durham NC 27711		i.	· ·	
	FOB: Destination				,
	Period of Performance: 01/01/2012 to 12/31/2017				
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NSN 7540-01-152	8067		T Trace		OPTIONAL FORM 336 (4-86)

AMENDMEN	T OF SOLICITATION/MODIFIC	ATION OF CONTRACT	2	1. CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT	T/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
107		See Block 16C	Se	e Schedule	12	
6. ISSUED BY	CODE	HPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	
HPOD US Envir	onmental Protection					
	os Building	, <u>,</u>				
1200 Pen	nsylvania Avenue, N.	W.				
Mail Cod	e: 3803R on DC 20460	1				9
2.1011 2.2011 12	DDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
CGI FEDEF	RAL INC		(x)	į		
12601 FAI	R LAKES CIRCLE			9B. DATED (SEE ITEM 11)		
GWAC SOLU	JTIONS CENTER	*				£ 69
FAIRFAX V	7A 220334902		-	10A. MODIFICATION OF CONTRACT/ORDER N	0.	
			x	GS00Q09BGD0022		6
	€ s s			EP-G11H-00154		
				10B. DATED (SEE ITEM 13)		
code (b)	(4)	FACILITY CODE	2	08/25/2011		
		11. THIS ITEM ONLY APPLIES	TO AME	NDMENTS OF SOLICITATIONS		
THE PLACE I virtue of this a to the solicitat	DESIGNATED FOR THE RECEIPT OF imendment you desire to change an offe ion and this amendment, and is received	OFFERS PRIOR TO THE HOUR And already submitted, such change med prior to the opening hour and date	ND DATE	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO do by telegram or letter, provided each telegram or	UR OF	FER. If by
	NG AND APPROPRIATION DATA (If red	quired)	Net I	ncrease: \$5	15,0	00.00
See Sche						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCKIBE	JIN II EM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT
: 1	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE AUTHOR	E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in payin) office,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTH	ORITY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	IAW FAR 52.232-22 Li	mitation of Funds				
E. IMPORTANT:		is required to sign this document				
		(Organized by UCF section heading	gs, includ	ing solicitation/contract subject matter where feasib	le.)	
DUNS Numb TOCOR: Sa	oer: <u>[(b)(4) </u>	ire Date: 12/31/20	017			
This Modi	ification incrementa	lly funds Task Ord	der B	ase Period in the amount o	of	
\$245,000.	.00 and Option Perio	d I in the amount	of \$	270,000.00.		
LIST OF (CHANGES:		ė			
Reason fo	or Modification : Fu	nding Only Action				
New Total	L Amount for this Ve	rsion: \$134,523,51	18.00			
	L Amount for this Aw					
	d Amount for this Mo			0		
	L Obligated Amount f					
Continue		# # # # # # # # # # # # # # # # # # #				
		e document referenced in Item 9A o	or 10A, as	heretofore changed, remains unchanged and in fu	Il force a	and effect.
	TITLE OF SIGNER (Type or print)	¥		6A. NAME AND TITLE OF CONTRACTING OFFIC		
			S	ini Jacob		
15B. CONTRAC	TOR/OFFEROR	15C. DATE SIGNE	ED 1			16C. DATE SIGNED
				And e	ECTR/	ONIC URE 01/29/2015

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/107

PAGE 2 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
*	Incremental Funded Amount changed: from \$87,232,079.79 to \$87,747,079.79				
4					
	CHANGES FOR BASE PERIOD:			9	
	Obligated Amount for this modification: \$245,000.00			8	
	Incremental Funded Amount changed from \$85,721,679.79 to \$85,966,679.79			,	
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-B-40EQ-201B53X31-2505-LFUM0000-1540DWE006-00	:		a ^a	* .
76 (8	Amount: \$100,000.00			e	
91	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-B-28E-201B42-2505-1528CES009-001				
	Amount: \$50,000.00			20	
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-WR-H1CCIT9-ZZZHF8-2584-CCMEPLAT-H3AED00-15H1HIC 005-001 Amount: \$95,000.00				
	Amount: \$95,000.00				
	CHANGES FOR OPTION PERIOD I:			ii	
\$ c	Obligated Amount for this modification: \$270,000.00	e e			
	Incremental Funded Amount changed from \$1,510,400.00 to \$1,780,400.00				e e e
# #	NEW ACCOUNTING CODE ADDED: Account code:				
e	14-15-C-56CA-102A61-2505-LDCM0000-1456C4E125-001	:		900 10	v
	Amount: \$198,000.00			is .	
	NEW ACCOUNTING CODE ADDED: Account code:				v v v
SI SI	14-15-B-69M-401CD6-2505-LLFM0000-TPCZIFZ-1569M15T0 6-001	a		W 2	2 40 2 40
	Amount: \$66,500.00			,	w
	NEW ACCOUNTING CODE ADDED: Account code:				e g
	14-15-B-69M-401CD6-2505-LLFMSC00-TPCZIFZ-1569M15T0			a.	
, .	Amount: \$3,500.00 Continued				
8	continued				
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CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/107	3	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT		AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-1456C4E125-002 Amount: \$2,000.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017			
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AMENDN	IENT OF SOL	ICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDN	MENT/MODIFICAT	TION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
108			See Blo	ck 16C	See	Schedule	
6. ISSUED I	BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE
HPOD							2 62
	ironmenta	al Protection	Agency				
Ariel	Rios Buil	ding					
1200 P	ennsylvar	nia Avenue, N.	W.			e)	
	ode: 380						*
	gton DC 2			Valadid a v	120		
8. NAME AN	ND ADDRESS OF	CONTRACTOR (No., street	t, county, State and	I ZIP Code)	(x) ^{9A}	A. AMENDMENT OF SOLICITATION NO.	
CGI FEI	DERAL INC				ě		
	TAIR LAKE	S CIRCLE			98	. DATED (SEE ITEM 11)	
	DLUTIONS						s e
FAIRFAX	VA 2203	34902		· •	40	A MODIFICATION OF CONTRACT/ORDER	100
		ė		10	X G	A. MODIFICATION OF CONTRACT/ORDER 1 S00Q09BGD0022	10 .
			*	*	E	P-G11H-00154	
_		_			10	B. DATED (SEE ITEM 13)	
CODE ((b)(4)		FACILITY COL	DE	C	08/25/2011	·
	, , ,	*	11. THIS IT	M ONLY APPLIES TO A	MENDI	MENTS OF SOLICITATIONS	
☐ The abov	e numbered solici	tation is amended as set fo	orth in Item 14	The hour and date enecific	ed for r	eceipt of Offers is exte	ended, is not extended.
virtue of t	his amendment yo		r already submit	ted, such change may be	made	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or	
		ROPRIATION DATA (If req	quired)	Net	Inc	crease: \$	591,308.81
See Sc	hedule					27	
CHECK ONE	 					ODIFIES THE CONTRACT/ORDER NO. AS DE	
	B. THE ABOV	/E NUMBERED CONTRAC	OT/ORDER IS M	ODIFIED TO REFLECT TURSUANT TO THE AUTH	THE AL	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying office,
	C. THIS SUP	PLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JTHOF	RITY OF:	
	D. OTHER (S	pecify type of modification	and authority)	7 77 FT F			
х		. 52.232-22 Li	15.5	of Funds			
E. IMPORTA				o sign this document and	roturn	0 copies to the issuir	on office
		5-848 00000				solicitation/contract subject matter where feasi	
DUNS No	the region was now a supply and the	CONTRACTOR CONTRACTOR	(Organized by O	ror section neatings, inc	luuliig	solicitation/contract subject matter where least	ole.)
		b)(4)	ina Data	. 10/21/2017			
		ivera Max Exp				T to blue success of	
		on incrementa	rry runa	s Option Peri	.oa	I in the amount of	
\$591,30	08.81.						
	F CHANGES					* N	
Reason	for Modi	fication : Fu	nding On	ly Action			
New Tot	tal Amoun	t for this Ve	rsion: \$	34,299,059.00)		
New To	tal Amoun	t for this Awa	ard: \$20	7,387,686.00			
Obligat	ted Amoun	t for this Mo	dificati	on: \$591,308.	81		∞
		ated Amount fo				88.60	* .*
	ued				ė		
		terms and conditions of th	e document refe	renced in Item 9A or 10A	, as he	retofore changed, remains unchanged and in f	ull force and effect.
		IGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	Control of the Contro
					Si.	ni Jacob	
455 COL				Lee Barre Const	Sept. Sept. Sec.	II OACOD	
15B. CONTI	RACTOR/OFFER	OR		15C. DATE SIGNED	16		16C. DATE SIGNED
5							SIGNATURE 02/11/2015
	(Signature of pers	on authorized to sign)				~	************************************

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS00Q09BGD0022/EP-G11H-00154/108
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				8
	\$87,747,079.79 to \$88,338,388.60		1	2	
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	NEW ACCOUNTING CODE ADDED:				*
	Account code:		1		
	15-16-C-56CA-101A61-2505-1556C5E003-002	ŀ	1		
	Amount: \$850.00				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	15-16-B-53K7-102A58-2505-1553KP5010-001			*	, sc . sc
	Amount: \$75,000.00		1		ė
	*		1	,	ti .
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-H4F-ZZZHF8-2509-LGAMGBBQ-H4G2040-15H4FFE00)	1		ti,
	8-001		1	20	
	Amount: \$15,000.00				
	¹⁰ .				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				x x
	15-16-B-69J-401CD6-2504-LSLMIBBS-TACBILN-1569J15J1	.[ı		a.
	5-001			*	4
	Amount: \$193,163.77				
		- 4			e e
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-69J-401CD6-2504-LSLMSCBS-TACBILN-1569J15J1		ł	1	vo v s
	5-002	1	ı		
	Amount: \$10,166.51		1		
	·		1	""	
	NEW ACCOUNTING CODE ADDED:	<i>ii</i>			
	Account code:		ł		*
	15-16-B-69E-401CD6-2505-LLFD0000-TPCZIF5-1569EF000)			
	01-001				,
	Amount: \$142,500.00	1	1		a n
			1	*	20
	NEW ACCOUNTING CODE ADDED:				s
	Account code:				
	15-16-B-69E-401CD6-2505-LLFDSC00-TPCZIF5-1569EF000)			
	01-002				
	Amount: \$7,500.00				
	N N		1		* a
	NEW ACCOUNTING CODE ADDED:				¥
	Account code:				
	15-16-C-56CA-101A61-2505-LDCM0000-1556C5E003-001			e 6	16.
	Amount: \$84,150.00			2	
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	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 GS00Q09BGD0022/EP-G11H-00154/108
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT		AMOUNT (F)
	15-16-B-69M-401CD6-2505-LLFM0000-TPCZIFZ-1569M15T0 9-001			
	Amount: \$59,829.60	1	*	
	NEW ACCOUNTING CODE ADDED:			
P	Account code: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T09-002 Amount: \$3,148.93 FOB: Destination		A N	
	Period of Performance: 01/01/2012 to 12/31/2017		* 5	
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NSN 7540-01-15		<u> </u>	1	OPTIONAL FORM 336 (4-86)

AMEN	DMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	1 2
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	L REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
109		See Block 16C	PF	R-OCSPP-15-00140	· ·
6. ISSUE	D BY CODE		7.	ADMINISTERED BY (If other than Item 6)	CODE
Ariel 1200 Mail	nvironmental Protection L Rios Building Pennsylvania Avenue, N Code: 3803R				
	ington DC 20460				
CGI F 12601 GWAC	AND ADDRESS OF CONTRACTOR (No., street) EDERAL INC FAIR LAKES CIRCLE SOLUTIONS CENTER AX VA 220334902	et, Courty, Clate and En Cooky	(x)	9B. DATED (SEE ITEM 11)	
CODE	(b)(4)	FACILITY CODE	. x	10A. MODIFICATION OF CONTRACT/ORDER NO GS00Q09BGD0022 EP-G11H-00154 10B. DATED (SEE ITEM 13) 08/25/2011	0.
	(-7(-7)	11 THIS ITEM ONLY ADDI IE	S TO AME	NOMENTS OF SOLICITATIONS	
THE F virtue to the	PLACE DESIGNATED FOR THE RECEIPT OF of this amendment you desire to change an of solicitation and this amendment, and is receiv OUNTING AND APPROPRIATION DATA (If r Schedule 13. THIS ITEM ONLY APPLIES TO	F OFFERS PRIOR TO THE HOUR A fer already submitted, such change ed prior to the opening hour and dat equired) MODIFICATION OF CONTRACTS/C	AND DATE may be m te specified DRDERS.	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu add by telegram or letter, provided each telegram or is. IT MODIFIES THE CONTRACT/ORDER NO. AS DESTAURGES SET FORTH IN ITEM 14 ARE MADE IN THE	OUR OFFER. If by letter makes reference
X	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT		E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). HORITY OF:	in paying office,
	D. OTHER (Specify type of modification	on and aumonty)			
E. IMPO	RTANT: Contractor 🗵 is not,	is required to sign this docum	ent and re	turn 0 copies to the issuing	n office
14. DES DUNS TOCOF This accou		N (Organized by UCF section heading pire Date: 12/31/2 accounting informations)	ngs, includ	ing solicitation/contract subject matter where feasib provided in Mod 108. The	ole.)
Accou	ACCOUNTING CODE ADDED: unt code: 5-B-69E-401CD6-2505-TPC	gree 1560ee000200	12		
Amour	nt: \$7,500.00	71t7-1703Ft0007-00	,		
	inued	200 400 100 100	0.2%		ill found afford
	as provided herein, all terms and conditions of ME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A		s heretofore changed, remains unchanged and in fu 16A. NAME AND TITLE OF CONTRACTING OFFICE Sini Jacob	
15B. CC	NTRACTOR/OFFEROR	15C. DATE SIGN	NED '	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
NSN 75	(Signature of person authorized to sign) 40-01-152-8070			(Signature of Contracting Officer)	TANDARD FORM 30 (REV. 10-83)

CONTINUATION SUFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/109	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69E-401CD6-2505-TPCZIF5-1569EF0002-001 Amount: \$142,500.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017		W		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE	PAGE 1	OF PAGES	2
2. AMEND	MENT/MODIFICAT	ION NO.	3. EFFECTIVE	DATE	4. R	L EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applica	ble)
110			See Blo	ck 16C	See	Schedule			
6. ISSUED	BY	CODE	HPOD		7. A	OMINISTERED BY (If other than Item 6)	CODE	at an	
	vironmenta Rios Buil	l Protection	L						ā a
		ia Avenue, N.	W.					4	
	Code: 380				050				
	ngton DC 2						8		
8. NAME A	ND ADDRESS OF	CONTRACTOR (No., street	t, county, State and	d ZIP Code)	(x) [§]	9A. AMENDMENT OF SOLICITATION NO.			
CGT FE	DERAL INC	4						* *	
	FAIR LAKE	S CIRCLE			9	9B. DATED (SEE ITEM 11)		ALCONO.	
	OLUTIONS					£ .	r w		
	X VA 2203					10A. MODIFICATION OF CONTRACT/ORDER	NO		
					X (GS00Q09BGD0022	NO.		
				÷	1	EP-G11H-00154			•
		7			1	10B. DATED (SEE ITEM 13)	,		
CODE	(b)(4)		FACILITY CO	DE		08/25/2011			
			11 THIS IT	FM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		5. · · · · · · · · · · · · · · · · · · ·	
Items 8 separate THE PL virtue of	and 15, and returni e letter or telegram ACE DESIGNATED this amendment yo	ng co which includes a reference O FOR THE RECEIPT OF ou desire to change an offe	pies of the amer to the solicitation OFFERS PRIOF or already submi	ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND Do tted, such change may be	lging ers. I ATE S e mad	tation or as amended, by one of the following me receipt of this amendment on each copy of the c FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF N te by telegram or letter, provided each telegram	offer submitted; of BE RECEIVED OUR OFFER.	r (c) By AT f by	
	<u> </u>	mendment, and is received		ening hour and date spec	ified.				
	UNTING AND APP chedule	ROPRIATION DATA (If red	quired)	Net	Ir	ncrease:	980,038.	50	
see s		TEM ONLY ADDITION TO M	IODIEIC ATION (DE CONTRACTS/OPDED	e it	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14	
10	B. THE ABOV	/E NUMBERED CONTRA ion date, etc.) SET FORTI	CT/ORDER IS N H IN ITEM 14, P	MODIFIED TO REFLECT URSUANT TO THE AUT	THE /	ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).			West Arter
	C. THIS SUP	PLEMENTAL AGREEMEN	II IS ENTERED	INTO PURSUANT TO A	UIRC	DRITT OF.			
	D OTHER (C	pecify type of modification	and authority)	n"					
.,	1			e Bunda					
X	I LAW FAF	R 52.232-22 Li							
E. IMPORT			100100	to sign this document and					
		(1) (4)	(Organized by t	JCF section neadings, in	ciuairi	ng solicitation/contract subject matter where feas	sibia.)		
		b)(4)	B.L.	. 10/01/0017					
		ivera Max Exp				1 T in the amount of			¥
		on incrementa	ily runc	is Option Per	100	l I in the amount of	* "		
\$980,0	038.50.								
LIST (OF CHANGES	:			g.				
Reason	n for Modi	fication : Fu	nding Or	ly Action					
Obliga	ated Amoun	t for this Mo	dificati	on: \$980,038	.50				
New To	otal Oblig	ated Amount f	or this	Award: \$89,3	18,	427.10			
Incre	mental Fun	ded Amount ch	anged:	from					
\$88,33	38,388.60	to \$89,318,42	7.10	*					
	nued	. 2					*		
		I terms and conditions of the	he document ref	erenced in Item 9A or 10	A, as	heretofore changed, remains unchanged and in	full force and ef	ect.	
		SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFF			
					0	ini Jacob			
				T	_	III Oacob		100 51== -	IONED
15B. CON	TRACTOR/OFFER	COR		15C. DATE SIGNED	1,6	111	ELECTRONIC	16C. DATE S	GNED
	SOME THE			*			SIGNATURE	03/09/	2015
	(Signature of per	son authorized to sign)				<u> </u>	- AND AND AND AND AND AND AND AND AND AND		

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/110

PAGE 2 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGE TOP OPERAL TOP 1				
	CHANGES FOR OPTION PERIOD 1: Obligated Amount for this modification:	2	i :	,	
	\$980,038.50		K.		,
	Incremental Funded Amount changed from	5			
	\$2,371,708.81 to \$3,351,747.31			in us	Ì
	NEW ACCOUNTING CODE ADDED:	*		e .	N.
	Account code:	M.	1	,	#I
	15-16-B-69C-401CD6-2505-LLFDSC00-TPCDDAZ-1569CA003				
	4-002			e e	0.00
	Amount: \$5,000.00				a t
	NEW ACCOUNTING CODE ADDED:				5. N
	Account code:	×		·	n
	14-15-B-53K5-101A59-2505-1553KP5015-002				
	Amount: \$13,543.00			0	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-53K5-101A58-2505-1553KP5015-001				¥
	Amount: \$9,408.00				
	NEW ACCOUNTING CODE ADDED	l.			e e
	NEW ACCOUNTING CODE ADDED: Account code:	8			
	14-15-B-53K5-102A45-2505-1553KP5015-003				
*	Amount: \$8,071.00				
	NEW ACCOUNTAGE CORP. ADDED				· .
•	NEW ACCOUNTING CODE ADDED: Account code:				, d
	14-15-B-53K5-102A58-2505-1553KP5015-004				
	Amount: \$28,978.00				¥
	NEW ACCOUNTERING CORE ADDED	2			
	NEW ACCOUNTING CODE ADDED: Account code:		1		2
	15-16-B-69C-401CD6-2505-LLFD0000-TPCDDAZ-1569CA003				
	4-001				
	Amount: \$95,000.00	·			
	NEW ACCOUNTING CODE ADDED:			¥	v _a F
	Account code:				
	14-15-BR-H3A0XB5-ZZZHF1-2505-LFXM0000-15H3CAE017-0			oz.	
	01				
	Amount: \$47,500.00			* a	
i	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-BR-H3A0XB5-ZZZHF1-2505-LFXMSC00-15H3CAE017-0			и	*
P	02 Amount: \$2,500.00			¥	
71	Continued		- 1	,	es g
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,	NULL ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:			Vi der	¥
	15-16-BR-H3A0XD5-ZZZHF1-2505-LFXM0000-15H3CAE018-0	n e		į į	*
	01				*
	Amount: \$66,500.00	et e			te te
	NEW ACCOUNTING CODE ADDED:			×	*
	Account code:			*	*
	15-16-BR-H3A0XD5-ZZZHF1-2505-LFXMSC00-15H3CAE018-0				
	02				9
P	Amount: \$3,500.00		1		8
	NEW ACCOUNTING CODE ADDED:				*
	Account code:	10			ž. *
	14-15-BR-H3A0XA6-ZZZHF1-2505-LFXMSC00-15H3CAE019-0		1	**	
	02 Amount: \$5,000.00		1		* .
	Amount. \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			e e	
	14-15-BR-H3A0XC2-ZZZHF1-2505-LFXM0000-15H3CAE020-0			в в д	*
* *	Amount: \$28,500.00				* k
	Common Management of the Common of the Commo				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-WR-H1CCIT9-ZZZHF8-2584-CCMEPLAT-H3AED00-15H1HIC	. ↓			
7	013-001				2
	Amount: \$250,000.00				g = ¥
	NEW ACCOUNTING CODE ADDED: Account code:	1		e sar a	
	14-15-C-262R000-401F84-2532-26A5C-15262RC010-001	1			* *
	Amount: \$320,038.50			% **	и
	NEW ACCOUNTING CODE ADDED	, ,		Ti .	8
	NEW ACCOUNTING CODE ADDED: Account code:			¥	d (8
	14-15-BR-H3A0XA6-ZZZHF1-2505-15H3CAE019-001			æ	
	Amount: \$95,000.00				
	MEN ACCOUNTING CODE ADDED.			r v	
	NEW ACCOUNTING CODE ADDED: Account code:	8			,
	14-15-BR-H3A0XC2-ZZZHF1-2505-15H3CAE020-002			19.	
	Amount: \$1,500.00				
	FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				
	Period of Performance: 01/01/2012 to 12/31/2017			ē	
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The state of the s	· · · · · · · · · · · · · · · · · · ·			e ,	
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AMENDME	NT OF SOLI	CITATION/MODIFIC	ATION OF CO	NTRACT	8	1. CONTRACT ID CODE	PA	GE OF	PAGES 2	
2. AMENDME	NT/MODIFICATI	ON NO.	3. EFFECTIVE D	ATE	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	(If applicable)	
111			See Block	16C						
6. ISSUED BY	′	CODE	HPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE			-1,003,004
Ariel R 1200 Pe Mail Co	ios Buil	ia Avenue, N. BR	_					v	3 3	N.
		CONTRACTOR (No., street	t, county, State and Z	IP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.				
CGI FEDE 12601 FA	ERAL INC AIR LAKES LUTIONS C VA 22033	CIRCLE ENTER			9B. × 10A GS	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N 00Q09BGD0022G11H-00154	О.		*.	
(1)	\			ŀ		. DATED (SEE ITEM 13)				
CODE (b)(4)		FACILITY CODE		0.0	8/25/2011		27		
			11. THIS ITEM	ONLY APPLIES TO A		ENTS OF SOLICITATIONS				
Items 8 and separate let THE PLACI virtue of this	d 15, and returnin tter or telegram w E DESIGNATED s amendment you	g cop rhich includes a reference FOR THE RECEIPT OF 0	pies of the amendre to the solicitation OFFERS PRIOR T or already submitted	nent; (b) By acknowledg and amendment numbe O THE HOUR AND DA d, such change may be	ging rece ers. FAI TE SPE made b	on or as amended, by one of the following met eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	fer submitt BE RECE OUR OFFE	ed; or (c) IVED AT ER. If by	Ву	es es es es es es es es es es es es es e
		OPRIATION DATA (If req	quired)	Net	Dec	rease: -:	\$87,33	6.74		
See Sch		THE ONLY ADDITION TO BE	ACCUSED A TICK OF		17.000	DDIFIES THE CONTRACT/ORDER NO. AS DE	CODIDED	IN STEM		
X	B. THE ABOVI appropriation		CT/ORDER IS MO H IN ITEM 14, PUR IT IS ENTERED IN	DIFIED TO REFLECT T SUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:				
							0			
E. IMPORTAN	IT: Contracto	r ⊠is not,	is required to	sign this document and	return	O copies to the issuin	g office.	->		27
DUNS Num TOCOR: This Mo	mber: (Sandra Ri dificatio	o)(4) vera Max Exp	ire Date:	12/31/2017		olicitation/contract subject matter where feasi \$87,316.74 from the Ba		riod	(under	
	CHANGES:									
		for this Ve			U					
		for this Aw for this Mo			7/					
		ated Amount f				10.36				
		ded Amount ch		from				٠		
Continu			J							
Except as pro	vided herein, all	terms and conditions of th	ne document refere	nced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in fi	ull force an	d effect.		
15A. NAME A	ND TITLE OF SI	GNER (Type or print)		:		NAME AND TITLE OF CONTRACTING OFFI i Jacob	CER (Type	or print)		*
15B. CONTRA	ACTOR/OFFERO	DR	. Ia	5C. DATE SIGNED	1(2 04002		160	DATE SIGN	ED
		d.6.	l'			1.1.1.	LECTRO	NIÇ		
	(Signature of person	on authorized to sign)		THT F 11 5	- 300		SIÇHATI.	ire 0	3/13/20	12

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/111	 2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	\$89,318,427.10 to \$89,231,110.36	(6)	(2)	(47	
	CHANGES FOR BASE PERIOD: Obligated Amount for this modification: -\$87,316.74 Incremental Funded Amount changed from \$85,966,679.79 to \$85,879,363.05				
*	CHANGES FOR ACCOUNTING CODE: 13-14-BR-H3B0X01-ZZZHF1-2505-14H3CBE057-001 Amount: (\$87,316.74) FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017	,			
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AMEND	MENT OF SOL	ICITATION/MODIFIC	ATION OF CONT	RACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMEND	DMENT/MODIFICA	TION NO.	3. EFFECTIVE DAT	E [4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
112			See Block	16C			and a	*
6. ISSUE	D BY	CODE	HPOD ·	2	7. A	DMINISTERED BY (If other than Item 6)	CODE	
Ariel 1200 Mail	Rios Bui Pennsylva Code: 38	nia Avenue, N. 03R						
	ngton DC	2 0 4 6 0 F CONTRACTOR (No., stree	Laconto State and 71D (2000	le	PA. AMENDMENT OF SOLICITATION NO.		X 2
CGI FI 12601 GWAC S	EDERAL INC FAIR LAKE SOLUTIONS AX VA 2203	S CIRCLE CENTER	, county, State and 21+ C		x (1	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER GS 00 Q0 9 B G D 0 0 2 2 EP-G11H-00154 10B. DATED (SEE ITEM 13)	NO.	
CODE	(b)(4)		FACILITY CODE	*				*
	, , , ,		× × × ·	U V ABBI 154 54 5		08/25/2011 DMENTS OF SOLICITATIONS		
THE PL virtue of to the s	LACE DESIGNATE of this amendment; solicitation and this DUNTING AND API CCHECULE 13. THIS DNE A. THIS CH. ORDER I B. THE ABC appropria	ID FOR THE RECEIPT OF You desire to change an office amendment, and is receive PROPRIATION DATA (If rec	OFFERS PRIOR TO a raiready submitted, so display a prior to the opening quired) IODIFICATION OF CO PURSUANT TO: (Specific Control of the con	THE HOUR AND DA uch change may be hour and date speci INTRACTS/ORDER: cify authority) THE EIED TO REFLECT ANT TO THE AUTH	S. IT	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y le by telegram or letter, provided each telegram MODIFIES THE CONTRACT/ORDER NO. AS D NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).	YOUR OFFER. or letter makes	If by reference
30	3	PPLEMENTAL AGREEMEN Specify type of modification		PURSUAINI TO AI	UINC	JRITT OF.	N	
E. IMPOR	RTANT: Contra	ctor 🗵 is not,	is required to sig	n this document and	d retu	m copies to the issui	ing office.	
DUNS TOCOR This to Op Repre	Number: [: Michael Modificat tion Perio	(b)(4) Hart Max Expirition shifts function of I. Addition (COR) and Time	re Date: 12 ds in the a	2/31/2017 amount of S	\$7, her	og solicitation/contract subject matter where feat 051,381.67 from task or eby is appointed Contra . Sandra Rivera is here	der Base cting Of	ficer's
Reaso Total New T Conti	Amount fortal Amount fortal Amount fortal Amount for a sprovided herein, as provided herein, as fortal fort	ification : Ot or this Modifi nt for this Ve	cation: \$0 rsion: \$134	.00 1,523,518.0	00 A, as	heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OF		
					,	ini Jacob		Tico DATE CICHED
15B. COI	NTRACTOR/OFFE	ROR	15C	DATE SIGNED	16	B. UNITED STATES OF AMERICA	3	16C. DATE SIGNED
		erson authorized to sign)				(Signature of Contracting Officer)	OTANDADD CO	DM 30 (DE)/ 40 93)
NSN 754	10-01-152-8070						STANDARD FO	RM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/112 PAGE OF 2 8

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$207,387,686.00				
	Contracting Officer Representative changed from		1	¥	35
	Sandra Rivera to Michael Hart	l			
n.	Altornata COD (Duadact Office)				
	Alternate COR/Project Officer changed to : Tina Chen		1		*
				**	*
	New Total Obligated Amount for Base Period with			*	* * *
te .	this Modification: \$78,827,981.38				, and the second
	New Total Obligated Amount for Option Period I			4	
	with this Modification: \$10,403,128.98	lk			
	FUNDS SHIFT ACCOUNTING INFORMATION:	ĺ			
	TONDS SHIFT ACCOUNTING INFORMATION:	1			,
	Account code:		9		
	14-15-BR-H3A0XA6-ZZZHF1-2505-LFXM0000-14H3CAE064-0				,
- 1	01				*
	Shift Amount: \$79,685.65			* n	e e e
	Account code:				
18 38	Account code: 14-15-B-69M-401CD6-2505-LLFD0000-TPCZIF1-1469M14T7				1
	7-001				
1	Shift Amount: \$63,410.74				u .
	*				8
i	Account code:				
	14-15-B-69M-401CD6-2505-LLFD0000-TPCZIFZ-1469M14T7				
Ì	Shift Amount: \$116,432.46	3			*
	51110 Amount. 9110,452.46				19
	Account code:				at the state of th
ľ	14-15-B-69M-401CD6-2505-LLFD0000-TPCZIFZ-1469M14T7		ı		
	5-001			ē	
Î	Shift Amount: \$266,950.00		3		
1	Account code:			er er	
	14-15-B-H3B-ZZZHF1-2505-LECM0000-H3B7140-14H3CBE06				
	3-001				
	Shift Amount: \$6,616.12	Ĩ	ŀ		e es
	* ,				N
	Account code:		İ		¥
	14-15-B-28E-201B42-2505-1428CES064-001		ľ		2°, "
	Shift Amount: \$67,452.18			# T	an at
1	Account code:		I		9
ŀ	14-15-B-B5E-ZZZJE5-2512-LLDM0000-14B55R0028-001			e.	*
	Shift Amount: \$455,363.73			88	9 9 9
1				20	
	Account code:	3 0			
,	14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C427-00			*	
	Continued			*	
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	· (B)	(C)	(D)	(E)	(F)
	1		8.		*
	Shift Amount: \$2,222.05			10	e e
	Account code:		١	1	2
	14-15-C-26W1000-301FK8XPW-2532-26A5C-1426W1C423-00				e e
	1			10 10	#
	Shift Amount: \$10,000.00			2	
	Account code:	ď			
	14-15-B-H3C-ZZZHF8-2505-H3C0001-14H3CCE005-001			9	
1.	Shift Amount: \$10,146.42			v.	
	Account code:		L	a.	g to a
	14-15-C-56C7-102A61-2505-LVGD0000-1456C4E031-001			9	
	Shift Amount: \$23,827.62				
	Diffe into the 4207027102		1		n e
	Account code:		1		ye.
	14-15-B-H3C0EEN-ZZZHF1-2505-LCBM0000-H3B5142-14H3C		1		
	CE015-001	1		rt.	190
	Shift Amount: \$500,000.00			ā	*
				į	**
	Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-14H2ATE01				
	4-003				, ·
	Shift Amount: \$150,880.84		1		
10	Shirt Amount. 91507000.01		-		
	Account code:		12		
	14-15-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-14H3CBE06		ŀ		ė.
	2-001			di	8
	Shift Amount: \$195,257.54		1		N)
	2	n	1		₂₀
	Account code: 14-15-B-69M-401CD6-2505-LLFD0000-TPCZIF2-1469M14T7				
	8-001	ļ			
	Shift Amount: \$323,518.28	1			
		1	1	·	
	Account code:				*
	14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE03	3	Ì		
*	8-001			es.	
e.	Shift Amount: \$25,658.07			0	g #
	Account code:		1		ę* **
	14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE03	3	1		
	7-001		1	6	
	Shift Amount: \$29,484.09	9	1		
				, а и	70
Ti.	Account code:			2 0 2	l.
	14-15-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-14H3CBE03	³ 			e p
	5-001	1			1
	Shift Amount: \$41,199.38 Continued			×	2 0
v.	Continued		1		
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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	14-15-B-H3B-ZZZHF1-2505-LSMM0000-H3B6123-14H3CBE04				i i
	5-001				,
	Shift Amount: \$138,239.84			9	
	Account code:		*		
	14-15-B-5300EEN-102A59-2505-1453KP4023-002				х 4 - 4
	Shift Amount: \$58,155.33				
	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		l	¥	
	Account code:				
	14-15-B-H4F-ZZZHF8-2509-LGPDGBBQ-H4G2040-14H4FFE02		1		
	4-003			*	
	Shift Amount: \$77,809.05		1	16	4
	and the second s			45	
	Account code:			,,	
	14-15-B-H4F-ZZZHF8-2509-LGPMGBBQ-H4G2040-14H4FFE02			Q.	
	4-002	10			
	Shift Amount: \$50,929.52	20			
	Annual made		1		2
A.	Account code: 14-15-C-56C7-101A61-2505-LVGM0000-1456C4E060-001	ē	1		
	Shift Amount: \$100,000.00		l.		a a
	SHITE AMOUNT: \$100,000.00				*
	Account code:			50	8.
9	14-15-C-56C7-101A61-2505-LVGP0000-1456C4E058-001			40	g - F
	Shift Amount: \$20,000.00				
	Dille innounce. They sould be				* * *
	Account code:				
	14-15-C-56C7-101A61-2505-LVGMSC00-1456C4E059-001				
	Shift Amount: \$2,500.00				
			1		: "
	Account code:				į.
	14-15-C-56C7-101A61-2505-LBPM0000-1456C4E061-001		1	-81	
	Shift Amount: \$20,000.00				F #
		!	1		
	Account code:		1		¥
	14-15-C-56C7-102A61-2505-LBPMSC00-1456C4E062-001		1		
	Shift Amount: \$200.00	i	1		*
	2		1		
	Account code: 14-15-B-B5-ZZZJE5-2512-LLDM0000-14B55R0081-001		1		* **
	Shift Amount: \$600,000.00		1	r v	e aj
	Shift Amount. 9000,000.00	1	1	N .	
	Account code:			i	
	14-15-B-87FN-202BD4X22-2505-1487NE4011-001	10			19
	Shift Amount: \$85,000.00				
	Account code:	*			8 N
	14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE04		16		
	Continued			3	r .
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	0-001				· · · · · · · · · · · · · · · · · · ·
	Shift Amount: \$103,601.21		1	. ·	*
	Account code:				
	14-15-B-H3C0EEN-ZZZHF1-2505-LCBD0000-H3B5142-14H3C				
	CE024-001			9	
	Shift Amount: \$238,882.73	1	١		
					1
	Account code:	1		N N	e o a
	15-16-B-40EQ-201B53X31-2505-LFUM0000-1540DWE006-00				v v v
	1 Shift Amount: \$100,000.00			,	N
	Shirt Amount: \$100,000.00				ē
	Account code:				9
	14-15-B-H2T-401HD8-2505-LFMDSC00-H2TTRPS-15H2ATE00			,	
	2-002				a
	Shift Amount: \$9,000.00	l.			
				n	
2 0	Account code:			*	
	14-15-B-H3C-ZZZHF8-2505-LSMD0000-H3C0005-14H3CCE02 5-001			я	
	Shift Amount: \$188,550.79			,	8
	, 200,000,15				н
	Account code:				n
	14-15-BR-H3A0XB7-ZZZHF1-2505-LFXM0000-15H3CAE005-0	40			3
	01				*
*	Shift Amount: \$17,707.16				N %
	Account code:				
	14-15-B-40EP-201B53X26-2505-LTKM0000-1440DWE079-00			e	ii.
	1				*
	Shift Amount: \$125,000.00		25		
	Account code: 14-15-C-56CA-102A61-2505-LDCM0000-1456C4E111-001			81	
± .	Shift Amount: \$180,181.77	*			
	onite innounce, 9100,101.77				
	Account code:	1		W W	
9	14-15-B-H2T-401HD8-2505-LSMM0000-H2TTDX0-15H2ATE00			· ·	
	4-003			e.	
81	Shift Amount: \$62,000.00				
	Account code:				
	14-15-B-E1M0EEN-501E50-2505-14E1M4E014-002			2 1	
	Shift Amount: \$106,424.02	9 4		5)	
	Account code:				
	14-15-B-H2T-401HD8-2505-LSMMSC00-H2TTDX0-15H2ATE00			3	
	4-004	*	ı		
20	Shift Amount: \$2,771.10 Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:	26		7	
	14-15-B-H2T-401HD8-2505-LDED0000-H2TTRMW-15H2ATE00	1	1	2	·
	3-001		İ		
	Shift Amount: \$126,000.00			*	20 02
	Account code:			•	
*	14-15-B-H2T-401HD8-2505-LDEDSC00-H2TTRMW-15H2ATE00			*	
	3-002				
	Shift Amount: \$9,000.00				
9	Account code: 14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-15H2ATE00		1		
8 8	3-003	· v		j.	
~	Shift Amount: \$301,000.00				5
	2002/000/00		4		: a '
	Account code:	ļ		a a	2 8
16	14-15-B-H2T-401HD8-2505-LFMD0000-H2TTRPS-15H2ATE00	·		÷	
	2-001			, v	9
	Shift Amount: \$126,000.00				
A)	Account code:	1			1
	14-15-B-H2T-401HD8-2505-LDEMSC00-H2TTRMW-15H2ATE00		1		
	3-004				10 10
	Shift Amount: \$14,000.00		1	ļ.	20 00
		15	5.0	15	
	Account code: 14-15-B-H2T-401HD8-2505-LFMM0000-H2TTRPS-15H2ATE00		ŀ		
9	2-003	Ί	ì		
	Shift Amount: \$301,000.00			Ti .	
	3.12.2.3.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	2			
	Account code:				×
	14-15-B-H2T-401HD8-2505-LFMMSC00-H2TTRPS-15H2ATE00)	ŀ		
	2-004	1			*
a	Shift Amount: \$14,000.00				8
	Account code:				9 9
	15-16-B-51RZ-ZZZGF2-2504-1551RMS001-001				v.
	Shift Amount: \$186,975.19			1	1
	Account code:	i ,			
	15-T-51RZ-ZZZGF2-2504-HQ00BM00-1551RMS001-002			F	9 9 9
	Shift Amount: \$12,800.00			0	
	Account code:				
	14-15-B-E1M-501E50-2505-14E1M4E014-001				
. 1	Shift Amount: \$106,345.38			**	
		1 No. 25			8
	Account code: 14-15-B-69J-401CD6-2504-LSLMSCBS-TACBILN-1569J15J0			*	W.
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	2-002				
-	Shift Amount: \$611.42	is .			°
	Account code:	×			
	15-16-B-69C-401CD6-2505-LLFD00N0-TPCZIF2-1569CA001				•
	Shift Amount: \$161,500.00				
	21110 11modile: \$101,000.00				e.
	Account code:			٠	1
	15-16-B-69M-401CD6-2505-LLFD0000-TPCZIF1-1569M15T0	e .			
	5-001				× ·
	Shift Amount: \$57,000.00	į			
	Account code:			47	e e
5.	15-16-B-H3B-ZZZHF1-2505-LECD0000-H3B7130-15H3CBE00			* a	* * * * * * * * * * * * * * * * * * *
	2-001			1	
	Shift Amount: \$200,000.00				9 %
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92	Account code:				e ,
	15-16-B-D3R-301DC3-2505-15D3R15001-001 Shift Amount: \$51,745.90	g		60	× 0
	01110 Amoune. \$51,745.90	, A			
	Account code:			, 8	
	14-15-B-H3B-ZZZHF8-2505-LSMM0000-H3B6123-14H3CBE06				a a
9	0-001	(ĺ,	9	F
	Shift Amount: \$200,000.00	t.			n 8
	Account code:				
,	14-15-B-40EP-201B53X26-2505-LTKM0000-1440DWE066-00			e 6	
ţ	1				
	Shift Amount: \$10,000.00				et .
e 0				265 g	a a
01	Account code:				
	14-15-B-28E-201B42-2505-1528CES009-001 Shift Amount: \$50,000.00	٠.			s 6
21	SHILL AMOUNT: \$50,000.00				,
	Account code:			45	
	14-15-B-H3C-ZZZHF8-2505-H3C0001-14H3CCE017-001				* ; *
10	Shift Amount: \$30,000.00				*
					u b
	Account code:	62		1	*
j	14-15-B-40EQ-201B53X31-2505-LFUM0000-1440DWE056-00	2			
	Shift Amount: \$47,750.65				f
					16
	Account code:			40	e 9
	14-15-B-36Z-402E90-2505-1436FAH010-002	9	l		
·	Shift Amount: \$48,000.00		1		
	Account code:				
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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	14-15-B-H2T-401HD8-2505-LFMD0000-H2TTRPS-14H2ATE01				
,	1-001 Shift Amount: \$178,760.35			*	
				i i	r .
	Account code: 14-15-B-31P-302DA1-2585-LRAM0000-1431PDP015-001			Į	n " , .
	Shift Amount: \$163,835.09			at a	,
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	Period of Performance: 01/01/2012 to 12/31/2017	B	12		
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AMENDME	NT OF SOLI	CITATION/MODIFIC	ATION OF C	ONTRACT	1,5	1. CONTRACT ID CODE	PA	GE OF P	AGES
2. AMENDMEI	NT/MODIFICAT	ON NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJE	1 ECT NO. (If	5 applicable)
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6. ISSUED BY		CODE	HPOD	CK 10C	7.	ADMINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	ios Buil	ia Avenue, N. 3R					· ·		
		CONTRACTOR (No., street	county State and	17IP Code	7 762	9A. AMENDMENT OF SOLICITATION NO.			
CGI FEDE 12601 FA	ERAL INC AIR LAKES LUTIONS (VA 22033	S CIRCLE CENTER	, county, state and	z zir Codej	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N GS00Q09BGD0022 EP-G11H-00154 10B. DATED (SEE ITEM 13)	Ö.		
CODE ((4)		FACILITY COI	DE	1	08/25/2011			
]	11, THIS IT	EM ONLY APPLIES TO A	ME	NDMENTS OF SOLICITATIONS		ART THE	
virtue of this to the solicit	s amendment you tation and this an FING AND APPE edule 13. THIS IT A. THIS CHAP ORDER NO	u desire to change an offermendment, and is received ROPRIATION DATA (If received ROPRIATION DATA (If received ROPRIATION DATA (If received ROPRIATION DATA (If received ROPRIATION DATA (IT r	r already submit d prior to the ope puired) ODIFICATION C	tted, such change may be aning hour and date specific contracts/ORDEF	e ma cified	T MODIFIES THE CONTRACT/ORDER NO. AS DE ANGES SET FORTH IN ITEM 14 ARE MADE IN T	SCRIBED HE CONT	IN ITEM 14	
X	C. THIS SUPP	on date, etc.) SET FORTH PLEMENTAL AGREEMEN pecify type of modification	T IS ENTERED			E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). HORITY OF:	, , ,		
14. DESCRIP	TION OF AMEN	IDMENT/MODIFICATION	37-0	to sign this document an JCF section headings, in		turn copies to the issuing ing solicitation/contract subject matter where feasit			
This Mo	Michael dificati	b)(4) Hart Max Expi on incrementa AW FAR 52.232	lly fund	ls Task Order		ption Period I in the amo s.	unt o	f	
	CHANGES for Modi	: fication : Ot	her Admi	nistrative A	ct	ion			
		r this Modifi							
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Except as pro	vided herein, all	terms and conditions of th	e document refe	erenced in Item 9A or 10	A, as	s heretofore changed, remains unchanged and in fu	ıll force an	d effect.	8 2 21 5 5
15A. NAME A	ND TITLE OF S	IGNER (Type or print)				6A. NAME AND TITLE OF CONTRACTING OFFICE Sini Jacob	CER (Type	or print)	
15B. CONTP	ACTOR/OFFER	OR		15C, DATE SIGNED		6B. UNITED STATES OF AMERICA		160	DATE SIGNED
.55. 551110		W. 2	e v			while "	ECTRO!	#C	/19/2015
NSN 7540-01		on authorized to sign)		7		(Signature of Contracting Officer)	TANDARD		(REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
· ·	Incremental Funded Amount changed: from				
	\$89,231,110.36 to \$93,452,457.19 New Total Obligated Amount for Base Period:			*	
76	\$78,827,981.38		1		
	New Total Obligated Amount for Option Period I				
	with this Modification: \$14,624,475.81	2	12		
		34			ē!
161	CHANGES TO OPTION PERIOD I:	ł			
	NEW ACCOUNTING CODE ADDED:	i e	1		
	15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE013-001		1		
	Amount: \$126,000.00	v			
	NEW ACCOUNTING CODE ADDED.				ľ
~	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE013-002	ĺ		9	
	Amount: \$9,000.00			1	
	Innounce. 43,000.00			1993	
	NEW ACCOUNTING CODE ADDED:				
	15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE013-003				
	Amount: \$301,000.00				
	NEW ACCOUNTING CODE ADDED:	·	ŧ		
	15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE013-004				
(a)	Amount: \$14,000.00		1		Ì
			1		
	NEW ACCOUNTING CODE ADDED:	- 10	1		
9	14-15-B-H3B-ZZZHF1-2584-H3B6170-15H3CBE022-001 Amount: \$141,071.94			10	1
	Amount: \$141,071.94		1		8
	NEW ACCOUNTING CODE ADDED:				
	15-16-B-H3B-ZZZHF1-2505-H3B7150-15H3CBE021-001		69		
	Amount: \$12,993.52				v
	NEW ACCOUNTING CODE ADDED:		-		
	15-16-B-H3B-ZZZHF1-2505-H3B7140-15H3CBE021-002	1			1
	Amount: \$433,117.27				
	NEW ACCOUNTING CODE ADDED: 15-16-B-31P-303D99-2585-1531PDP009-001].	*	
	Amount: \$150,000.00		1		¥
				ļ	×
	NEW ACCOUNTING CODE ADDED:			:	
	15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE025-001				
	Amount: \$114,000.00				200
	NEW ACCOUNTING CODE ADDED:				
	15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE025-002				1
	Amount: \$6,000.00			,	· ·
	NEW ACCOUNTING CODE ADDED.				± ³
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
dda	15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE025-003 Amount: \$28,500.00				
	NEW ACCOUNTING CODE ADDED: 15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE025-004 Amount: \$1,500.00			v	· ·
	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE015-001 Amount: \$126,000.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE015-002 Amount: \$9,000.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE015-003 Amount: \$301,000.00				·
	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE015-004 Amount: \$14,000.00				ř
	NEW ACCOUNTING CODE ADDED: 15-16-B-69E-401CD6-2505-TPCZIF5-1569EF0003-001 Amount: \$142,500.00	*			
	NEW ACCOUNTING CODE ADDED: 15-16-B-69E-401CD6-2505-TPCZIF5-1569EF0003-002 Amount: \$7,500.00				
%	NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T22-001 Amount: \$142,500.00	:		9	·
	NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T22-002 Amount: \$7,500.00			v	
	NEW ACCOUNTING CODE ADDED: 15-16-C-56C7-101A61-2505-1556C5E008-001 Amount: \$65,000.00			e	
	NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T21-002 Amount: \$2,500.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T21-003 Amount: \$47,500.00 Continued	,			
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
¥	NEW ACCOUNTING CODE ADDED: 15-16-B-D3R-301DC3-2505-15D3R15005-001 Amount: \$400,000.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-40EN-201B53X26-2505-1540DWE013-001 Amount: \$3,000.00				
	NEW ACCOUNTING CODE ADDED: 15-E1-69F-401C10-2505-TSLR310-1569F15003-001 Amount: \$216,859.00				
	NEW ACCOUNTING CODE ADDED: 15-E1-69F-401C10-2505-TSLR310-1569F15004-001 Amount: \$169,608.00				·
vi	NEW ACCOUNTING CODE ADDED: 15-WR-H1CCIT9-ZZZHF8-2584-H3AED00-15H1HIC019-001 Amount: \$160,000.00			į	
	NEW ACCOUNTING CODE ADDED: 15-16-B-H400EEN-ZZZHF8-2505-15H4FFE020-001 Amount: \$550,000.00		:		
	NEW ACCOUNTING CODE ADDED: 15-16-B-H400EEN-ZZZHF0-2505-15H4FFE020-002 Amount: \$115,450.10	al .		*	g.
	NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T24-001 Amount: \$166,250.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T24-002 Amount: \$8,750.00		8	į	
	NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T23-001 Amount: \$118,750.00				•
	NEW ACCOUNTING CODE ADDED: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T23-002 Amount: \$6,250.00				o.
	NEW ACCOUNTING CODE ADDED: 15-16-B-53K7-101A58-2505-1553KP5023-001 Amount: \$85,000.00			х ,	
	NEW ACCOUNTING CODE ADDED: Continued			!	o
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TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-15-B-53H5-102A58-2505-1553HP5005-001				
	Amount: \$14,454.00				
	NEW ACCOUNTING CODE ADDED:			,	
	14-15-B-53H5-102A59-2505-1553HP5005-002				a a
	Amount: \$546.00				
	NEW ACCOUNTING CODE ADDED:				
	14-15-B-58C3-103AC4XPS-2505-1458CC0019-001 Amount: \$4,247.00			M.	
	Payment:				96
	RTP Finance Center	ļ		\$0	
	US Environmental Protection Agency RTP-Finance Center				9
	Mail Drop D143-02			,	
	109 TW Alexander Drive Durham NC 27711		2		· ·
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114 6. ISSUED BY HPOD US Envi	NT/MODIFICATION NO.	3. EFFECTIV	/E DATE			1	4
6. ISSUED BY HPOD US Envi		See Bl		4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
HPOD US Envi			ock 16C				
US Envi		CODE HPOD		7. ADM	IINISTERED BY (If other than Item 6)	CODE	
				1			
	ronmental Protectios Building	ction Agency					
	nnsylvania Avenu	ia N. W.					
	de: 3803R	ie, ii. w.					
	ton DC 20460			1			7
8. NAME AND	ADDRESS OF CONTRACTOR	(No., street, county, State a	and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CCT EEDT	ERAL INC						s
	AIR LAKES CIRCLE			9B.	DATED (SEE ITEM 11)		
	LUTIONS CENTER				. ,		
	VA 220334902						
					. MODIFICATION OF CONTRACT/ORD 00Q09BGD0022	ER NO.	
				EP	-G11H-00154		
				10B	. DATED (SEE ITEM 13)		9 %
CODE (h	o)(4)	FACILITY C	ODE		3/25/2011		
	<u> </u>	11. THIS	ITEM ONLY APPLIES TO		ENTS OF SOLICITATIONS		
The above	numbered solicitation is amende					extended, [] is	not extended.
	itation and this amendment, and TING AND APPROPRIATION DA Ledule		pening hour and date spe	ecified.			
bee ben		LIES TO MODIFICATION	OF CONTRACTS/ORDE	ERS. IT MC	DIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN	ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS	ISSUED PURSUANT T	O: (Specify authority) TH	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRA	CT
776	, , , , , , , , , , , , , , , , , , , ,						
	B. THE ABOVE NUMBERED appropriation date, etc.) Si	CONTRACT/ORDER IS ET FORTH IN ITEM 14,	MODIFIED TO REFLEC PURSUANT TO THE AU	T THE ADI	MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).	anges in paying off	ice,
X	C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERE	DINTO PURSUANT TO	ALITHORI	TY OF:		V.
	o. This sort Editerrac Ac	SILEMENT TO LIVE	.5 11101 01100/1111 10				
	D. OTHER (Specify type of me	odification and authority)	-			
E. IMPORTAN			ed to sign this document a			=======================================	200163
		FICATION (Organized by	/ UCF section headings, i	including s	olicitation/contract subject matter where	feasible.)	
DUNS Nur	(~)(')		10/01/0017				
	Michael Hart Max	=		0 1	and the state of the state of		٨
				_	ion Period I in the a	amount or	Ş.
72,361,	678.48 IAW FAR 5	2.232-22 Lim	itation of F	unds.			ti.
T T C T O D	OHANORO.						
	CHANGES:	011		3 - 1 ' -			
	for Modification				1		Ŷ
	mount for this M						
	al Amount for th						
	al Amount for th				\	4	
Ob⊥igat∈	ed Amount for th	ıs Modificat	ion: \$2,367,	678.48	3		
					*	-1 1- 6 il 6- '	-M
Continue	wided berein all terms and send	litions of the document r	eterenced in Item 9A or 1		etofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING		
Continue Except as pro		r orint)		IDA.	MAINE AND THE OF CONTRACTING	OF FIGER (Type 0.	
Continue Except as pro	AND TITLE OF SIGNER (Type or	r print)					r print)
Except as pro	AND TITLE OF SIGNER (Type or	r print)			i Jacob		
Except as pro		r print)	15C. DATE SIGNED		i Jacob UNITED STATES OF AMERICA		16C. DATE SIGNED
Except as pro	AND TITLE OF SIGNER (Type or	r print)	15C. DATE SIGNED			ELECTRONIC	16C, DATE SIGNED

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET 2 GS00Q09BGD0022/EP-G11H-00154/114 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
- ONE OF BEHAVIORISHE	Incremental Funded Amount changed: from				
	\$93,452,457.19 to \$95,820,135.67				
	New Total Obligated Amount for Base Period: \$78,827,981.38				χ.,
	New Total Obligated Amount for Option Period I			,	
	with this Modification: \$16,992,154.29		İ		20
	CHANGES TO OPTION PERIOD I:			CX =	
	NEW ACCOUNTING CODE ADDED:				
	15-16-B-H3B-ZZZHF1-2505-H3B7144-15H3CBE033-001				
	Amount: \$160,000.00			3	
	NEW ACCOUNTING CODE ADDED:			X ₂	
	15-16-B-H3B-ZZZHF1-2505-H3B7130-15H3CBE033-002			· ·	2 2
	Amount: \$254,710.28			Ĺ	9 "
	NEW ACCOUNTING CODE ADDED:				
	15-16-B-H3B-ZZZHF1-2505-H3B7150-15H3CBE033-003 Amount: \$7,877.64			ļ	
	initiality, 47,077.04				
	NEW ACCOUNTING CODE ADDED:			1	6
	14-15-B-D3R-301DC3-2505-15D3R15006-001				
	Amount: \$400,000.00		1		q
	NEW ACCOUNTING CODE ADDED:			,	
	15-16-B-36Z-402E90-2505-1536FAH002-001		ř		
	Amount: \$9,374.56			+	
	NEW ACCOUNTING CODE ADDED.			31 31	
-	NEW ACCOUNTING CODE ADDED: 14-15-B-D1-301D43-2505-15D1D1B003-001				
	Amount: \$2,473.00	e e			g V
	*			!	g.
	NEW ACCOUNTING CODE ADDED: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE034-001		1		W 25
	Amount: \$76,000.00			*	
	NEW ACCOUNTING CODE ADDED:				
¥	15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE034-002 Amount: \$4,000.00				5
ž	Amount. 94,000.00			, ,	
	NEW ACCOUNTING CODE ADDED:			,	é
	15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE034-003		-		
	Amount: \$19,000.00	8			
	NEW ACCOUNTING CODE ADDED:				•
	15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE034-004				
	Amount: \$1,000.00		ŀ		
	NEW ACCOUNTING CODE ADDED:		1		4
	Continued				19. 40
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CONTINUATION SHEET

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TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
10.300	15-16-CR-56C0X13-102A61-2506-1556C5E022-001 Amount: \$72,987.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE019-001 Amount: \$126,000.00				,
	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE019-002 Amount: \$9,000.00			* 1	
	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE019-003 Amount: \$301,000.00				4
	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE019-004 Amount: \$14,000.00				ø
	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE020-001 Amount: \$126,000.00	:			
	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE020-002 Amount: \$9,000.00				,
	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE020-003 Amount: \$301,000.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE020-004 Amount: \$14,000.00	14			· ·
	NEW ACCOUNTING CODE ADDED: 14-15-B-E2E-501E44-2505-15E2EMC002-001 Amount: \$60,000.00				
	NEW ACCOUNTING CODE ADDED: 15-16-B-E2M-501E44-2505-15E2EMC002-002 Amount: \$23,000.00				
	NEW ACCOUNTING CODE ADDED: 14-15-B-6900EEN-401CD7-2505-TPLFPFZ-1569ELH001-001				
	Amount: \$150,000.00		ŷ.	W NAT	
¥	NEW ACCOUNTING CODE ADDED: 15-16-B-53K7-101A46-2505-1553KP5026-003 Continued				
					¥
	4				

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CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/114	4	4	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B) Amount: \$200,000.00	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: 14-15-B-53K7-101A58-2505-1553KP5026-002 Amount: \$27,256.00 Period of Performance: 01/01/2012 to 12/31/2017				
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					*

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	PAGES
M. GOUNDEZ-YEZ PHISANOZOZ ZOSTALARICINE, POZYNE — BANTAROZ GOUNDEZ YEZ POSOCO POSOCO ZOZ POSOCO GOUNDEZ ZA POSOCO GOUNDEZ ZA POSOCO GOUNDEZ ZA POSOCO GOUNDEZ ZA POSOCO GOUNDEZ ZA POSOC	Management of the sac on the his	I4 BE	QUISITION/PURCHASE REQ. NO.	IS DD	1	6 (If applicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. KE	QUISTTION/PURCHASE REQ. NO.	5. FK	JUECT NO	, (II applicable)
115 6. ISSUED BY CODE	See Block 16C	7 AD	MINISTERED BY (If other than Item 6)	CODE		
	HPOD		, , , , , , , , , , , , , , , , , , , ,			
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R	-					
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
CGI FEDERAL INC	v	(*)			×- , , , ,	
2601 FAIR LAKES CIRCLE		98	. DATED (SEE ITEM 11)			5.4)
GWAC SOLUTIONS CENTER						
TAIRFAX VA 220334902		x 10	A. MODIFICATION OF CONTRACT/ORD S00Q09BGD0022	ER NO.		
			P-G11H-00154			
			B. DATED (SEE ITEM 13)			-
CODE (b)(4)	FACILITY CODE			4		
	in attachment a statement of		08/25/2011	7		
	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	OFFERS PRIOR TO THE HOUR A fer already submitted, such change a ed prior to the opening hour and date	AND DATE SP may be made	ECIFIED MAY RESULT IN REJECTION (OF YOUR OF	FER. If b	/
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	equired)					
	MODIEICATION OF CONTRACTS/O	ADDEDS IT N	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBI	D IN ITEM	
13. I HIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/O	MUERS. II N	ODIFIES THE CONTRACT/ORDER NO. A	O DEGOTION	-0 14 11 -11	14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority,) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MODIFIED TO REF TH IN ITEM 14, PURSUANT TO THE	LECT THE AI	DMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b).	inges in payii	ng office,	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHOR	RITY OF:	V. 1000		a'
D. OTHER (Specify type of modification	n and authority)					
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docume	ent and return	copies to the i	ssuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section heading	ngs, including	solicitation/contract subject matter where	feasible.)		
DUNS Number: (b)(4)						
TOCOR: Michael Hart Max Exp.	ire Date: 12/31/20	17				
This Modification incrementa	ally funds Task Or	der Opt	ion Period I in the	amount	of	
\$4,057,862.41 IAW FAR 52.23	2-22 Limitation of	Funds.				
2						
LIST OF CHANGES:						
Reason for Modification : O	ther Administrativ	e Actio	n			
Total Amount for this Modif	ication: \$4,057,86	2.41				
New Total Amount for this V						
New Total Amount for this A				ř		
Obligated Amount for this Me	D 01		1			
Continued			990			
Except as provided herein, all terms and conditions of	the document referenced in Item 9A	or 10A. as he	pretofore changed, remains unchanged an	d in full force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	and additional rotational in real to the	16A	NAME AND TITLE OF CONTRACTING			
			ni Jacob			٧.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	VED 16B.	UNITED STATES OF AMERICA			C. DATE SIGNED
	5	****	ASIA.	SIGNA		06/29/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)			3 1005 -0 0 0 00 00 00 00
NSN 7540-01-152-8070				STANDA	RD FORM	30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
į	\$95,820,135.67 to \$99,877,998.08 New Total Obligated Amount for Base Period:			ľ	
0	\$78,827,981.38	5	Ιİ		
	New Total Obligated Amount for Option Period I	İ			
!	with this Modification: \$21,050,016.70				
	CHANGES TO OPTION PERIOD I:	1			**
	CHANGES TO OFFICE FERTOD I.				
	New Accounting Code:				
	15-16-B-H3B-ZZZHF1-2505-H3B5130-15H3CBE040-001				
1	Amount: \$65,618.02		Ē		
	New Accounting Code:				
	15-T-H3B-ZZZHF1-2505-H3B5130-15H3CBE040-002				
	Amount: \$16,404.51				
	New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5130-15H3CBE040-003		8		*
	Amount: \$7,290.89				
9			1		
8	New Accounting Code:				
	15-T-H3B-ZZZHF1-2505-H3B5130-15H3CBE040-004				
8	Amount: \$1,822.72				
	New Accounting Code:				
	15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE041-001			ii:	
	Amount: \$25,267.32				
	New Accounting Code:				
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE041-002				
	Amount: \$6,316.83		1		,
,					
	New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE041-003	7	1		
	Amount: \$2,807.48				9
	New Accounting Code:	ja,			•
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE041-004 Amount: \$701.87				
	Amount: \$701.87				
	New Accounting Code:				
	15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE043-001		1 1		
	Amount: \$104,763.40	8	1		B
	New Accounting Code:	8		N.	,
	15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE043-002				
	Amount: \$104,763.40			N .	
	Now Againting Code:				
	New Accounting Code: Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE043-003	-		12	
	Amount: \$26,190.85	į			
		ĺ		16	
	New Accounting Code:	- [
	15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE043-004 Amount: \$11,640.38		1	1	
	Amount: \$11,040.30				
	New Accounting Code:				
	15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE043-005				
	Amount: \$11,640.38			10	
	Non Aggainting Code			į	
	New Accounting Code: 15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE043-006	[
	Amount: \$2,910.09		1 1		
	***************************************		1		
	New Accounting Code:			1	
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE043-007				
	Amount: \$26,190.85		8		
	New Accounting Code:				
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE043-008	2			
	Amount: \$2,910.09	ž V	1 1		
	The state of the s	l.	1 1		
	New Accounting Code:		1 1		•
¥	15-16-B-H3B-ZZZHF1-2505-H3B5141-15H3CBE044-001				
	Amount: \$168,417.42			20	
	New Accounting Code:			ľ	
	15-T-H3B-ZZZHF1-2505-H3B5141-15H3CBE044-002	*			
	Amount: \$42,104.36				
	New Accounting Code:				
	15-16-B-H3B-ZZZHF1-2505-H3B5141-15H3CBE044-003		1 1		
	Amount: \$18,713.05		1 1	1	
	New Accounting Code:				
	15-T-H3B-ZZZHF1-2505-H3B5141-15H3CBE044-004			1	
	Amount: \$4,678.26				
	New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE045-001	5			
	Amount: \$30,344.26				
	1 mount. 430/341.20		1 1		
	New Accounting Code:	1	11		
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE045-002				
	Amount: \$7,586.06			w e	
	New Accounting Code:				
	15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE045-003			ľ	
	Amount: \$3,371.58	r.			
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Accounting Code:	n			
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE045-004				
	Amount: \$842.90	i			
	New Accounting Code:				
	15-16-B-H3B-ZZZHF1-2505-H3B5150-15H3CBE042-001				
	Amount: \$102,500.31				
	New Accounting Code:			:	
	15-T-H3B-ZZZHF1-2505-H3B5150-15H3CBE042-002				
	Amount: \$25,625.08]	į.		
	New Accounting Code:				
	15-16-B-H3B-ZZZHF1-2505-H3B5150-15H3CBE042-003		1		
	Amount: \$11,388.92				
	New Accounting Code:				
	15-T-H3B-ZZZHF1-2505-H3B5150-15H3CBE042-004		9		
	Amount: \$2,847.23				
	New Accounting Code:				
	15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-001		1	8	
	Amount: \$159,342.54			e	
	New Accounting Code:				
	15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-002				
	Amount: \$39,835.64				
					1
	New Accounting Code:				i I
	15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-003 Amount: \$17,704.73				
	Amount: \$17,704.75				į. V
	New Accounting Code:				
	15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-004			ľ	
	Amount: \$4,426.18			v	
	Many Assessment for a contract			!	
	New Accounting Code:				
	15-16-C-26UK000-301FK8XPW-2515-26A5B-1526UKE062-00				
	Amount: \$28,500.00			F .	9
	ž.		ĺ		
	New Accounting Code:				
	15-16-C-26UK000-301FK8XPW-2515-26A5B-1526UKE062-00				"
	2 Amount: \$1,500.00				
	Amount: 91,000.00				
	New Accounting Code:				
	15-16-B-H3A-ZZZHF1-2505-H3AFP01-15H3CAE038-001				
	Amount: \$60,000.00	1			
	Continued	2			
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Accounting Code:				
	15-16-B-28E-201B42-2505-1528CES058-001	10	1 1		
1	Amount: \$100,000.00]	**	
				,	
	New Accounting Code:				
	15-16-B-40EN-201B53X26-2505-1540DWE041-001	ł			
	Amount: \$29,114.93	1			
	, , , , , , , , , , , , , , , , , , , ,	į			
	New Accounting Code:	1	1 1		
	15-16-B-40EP-201B53X26-2505-1540DWE041-002		1 1		
	l e e e e e e e e e e e e e e e e e e e		1 1		*
	Amount: \$11,125.29		H		
	New Assembles Codes				i.
	New Accounting Code:	24	1 1		
	15-16-B-40EQ-201B53X26-2505-1540DWE041-003		ΙI		
	Amount: \$4,941.87		1 1		
	New Accounting Code:				20
	15-16-B-40EG-201B53X26-2505-1540DWE041-004		1 1		
	Amount: \$553.84				
	New Accounting Code:		1		100
	15-16-B-40EP-201B53X26-2505-1540DWE020-001				
	Amount: \$50,000.00				1
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	New Accounting Code:				*
	15-E1-69F-401C10-2505-TSLR310-1569F15012-001				
	\$1 20 M, ptm 20 ptm 10	l l			
	Amount: \$50,000.00				*
	Non Bossophine Code				
	New Accounting Code:				, ,
	14-15-B-D3R-301DC3-2505-15D3R15009-001		1		ľ
	Amount: \$939,035.30				
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	New Accounting Code:				
	15-E1-69F-401C10-2505-TSLR310-1569F15010-001				
	Amount: \$50,000.00				
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14	New Accounting Code:	8	l l		
	15-E1-69F-401C10-2505-1569F15008-001				
	Amount: \$249,000.00				
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	New Accounting Code:				
	15-E1-69F-401C10-2505-1569F15009-001	1	1		ŀ
	Amount: \$249,000.00				
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	New Accounting Code:				
	15-16-B-H400EEN-ZZZHF1-2505-15H4FFE022-001				
	Amount: \$200,000.00		1		2
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	New Accounting Code:				
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SUPPLIES/SERVICES	QUANTIT	Civil	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
14-15-B-5300EEN-ZZZAE5-2505-1553KP5030-001	_	+-		
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New Accounting Code:		1		
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Amount. 9194,400.90			,	
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Amount: \$5,821.22	ľ		:	
Nov. Accounting Code.				
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Amount: \$6,607.59				
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Amount: \$96,192.41				*) /*
Non Beauties Code			ļ	
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Period of Periormance: 01/01/2012 to 12/31/2017	.	k		
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	(B) 14-15-B-5300EEN-ZZZAE5-2505-1553KP5030-001 Amount: \$90,000.00 New Accounting Code: 15-16-B-40EQ-201B53X31-2505-1540DWE037-001 Amount: \$55,058.13 New Accounting Code: 15-16-B-07KF-501E50-3147-1507K65001-001 Amount: \$1,562.00 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8110-15H3CBE036-001 Amount: \$70,747.15 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8120-15H3CBE036-002 Amount: \$367,466.12 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8140-15H3CBE036-003 Amount: \$194,468.96 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8150-15H3CBE036-004 Amount: \$5,821.22 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8430-15H3CBE036-005 Amount: \$6,807.59 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8440-15H3CBE036-006 Amount: \$96,192.41 New Accounting Code: 15-16-B-40EQ-201E53X31-2505-1540DWE018-001 Amount: \$99,000.00 Period of Performance: 01/01/2012 to 12/31/2017	14-15-B-5300EEN-ZZZAE5-2505-1553KP5030-001 Amount: \$90,000.00 New Accounting Code: 15-16-B-40EQ-201B53X31-2505-1540DWE037-001 Amount: \$55,058.13 New Accounting Code: 15-16-B-07KF-501E50-3147-1507K65001-001 Amount: \$1,562.00 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8110-15H3CBE036-001 Amount: \$70,747.15 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8120-15H3CBE036-002 Amount: \$367,466.12 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8140-15H3CBE036-003 Amount: \$194,468.96 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8150-15H3CBE036-004 Amount: \$5,821.22 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8430-15H3CBE036-005 Amount: \$6,807.59 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8440-15H3CBE036-006 Amount: \$96,192.41 New Accounting Code: 15-16-B-40EQ-201B53X31-2505-1540DWE018-001 Amount: \$90,000.00	14-15-B-5300EEN-ZZZAE5-2505-1553KP5030-001 Amount: \$90,000.00 New Accounting Code: 15-16-B-40EQ-201B53X31-2505-1540DWE037-001 Amount: \$55,058.13 New Accounting Code: 15-16-B-07KF-501E50-3147-1507K65001-001 Amount: \$1,562.00 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8110-15H3CBE036-001 Amount: \$70,747.15 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8120-15H3CBE036-002 Amount: \$367,466.12 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8140-15H3CBE036-003 Amount: \$194,468.96 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8150-15H3CBE036-004 Amount: \$5,821.22 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8430-15H3CBE036-005 Amount: \$6,807.59 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8440-15H3CBE036-006 Amount: \$96,192.41 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8440-15H3CBE036-006 Amount: \$96,192.41	14-15-B-5300EEN-ZZZAE5-2505-1553KP5030-001 Amount: \$90,000.00 New Accounting Code: 15-16-B-40EQ-201B53X31-2505-1540DWE037-001 Amount: \$55,058.13 New Accounting Code: 15-16-B-07KF-501E50-3147-1507K65001-001 Amount: \$1,562.00 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8110-15H3CBE036-001 Amount: \$70,747.15 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8120-15H3CBE036-002 Amount: \$367,466.12 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8140-15H3CBE036-003 Amount: \$194,468.96 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8150-15H3CBE036-004 Amount: \$5,821.22 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8430-15H3CBE036-005 Amount: \$6,807.59 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8440-15H3CBE036-006 Amount: \$96,192.41 New Accounting Code: 15-16-B-H3B-ZZZHF1-2505-H3B8440-15H3CBE036-006 Amount: \$96,192.41 New Accounting Code: 15-16-B-40EQ-201B53X31-2505-1540DWE018-001 Amount: \$99,000.00

AMEND	MENT OF SOL	ICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	P	AGE O	F PAGES
2. AMEND	MENT/MODIFICAT	ION NO.	3. EFFECTIVE	DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PRO). (If applicable)
116		i;	See Bloo	ck 16C					
6. ISSUEE	BY	CODE	HPOD	v.	7. A	DMINISTERED BY (If other than Item 6)	CODE		
HPOD				and the second s				<u> </u>	
	vironmenta	l Protection	Agency						
Ariel	Rios Buil	.ding							
1200	Pennsylvan	ia Avenue, N.	. W.						
	Code: 380					•			
	ngton DC 2			700 / 1	ļ	AMENDMENT OF COLICITATION NO			
B. NAME /	AND ADDRESS OF	CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x)	BA. AMENDMENT OF SOLICITATION NO.			
GI FE	EDERAL INC								
2601	FAIR LAKE	S CIRCLE			[9B. DATED (SEE ITEM 11)			
WAC S	SOLUTIONS (CENTER							
AIRF	X VA 2203	34902			 	IOA. MODIFICATION OF CONTRACT/ORDER N	Ο.	70 U N	
					x	GS00Q09BGD0022			
					1 ⊾	EP-G11H-00154			
	(h)(1)] [IOB. DATED (SEE ITEM 13)			
CODE	(b)(4)	SE SEPREMENT OF SE	FACILITY COL	PΕ		08/25/2011			
	4	J	11. THIS ITE	M ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS			
The abo	ove numbered solici	tation is amended as set fo	orth in Item 14. T	he hour and date specif	fied fo	r receipt of Offersis exter	nded, [] is not €	extended.
	V-75-0			** A		ation or as amended, by one of the following met			
	and 15, and returni					receipt of this amendment on each copy of the of			
						FAILURE OF YOUR ACKNOWLEDGEMENT TO			
						SPECIFIED MAY RESULT IN REJECTION OF YOU To by telegram or letter, provided each telegram or			
		mendment, and is receive							
12. ACCO	UNTING AND APP	ROPRIATION DATA (If rea	quired)						14
See S	chedule	, , , , , , , , , , , , , , , , ,	V-100 - VI						
	13. THIS IT	TEM ONLY APPLIES TO M	NODIFICATION O	F CONTRACTS/ORDER	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED) IN ITER	l 14.
CHECK O	NE A THIS CHAI	NGE OPDER IS ISSUED I	DUDGUANT TO:	(Specify authority) THE	CHA	NGES SET ÉORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
	ORDER	O. IN ITEM 10A.	FORSOANT TO.	(Specify authority) Tric	- 01 1/4	NGES SET FORTH IN ITEM 14 ARE MADE IN T	112 0011	110101	
	B THE ABOV	/E NI IMBERED CONTRA	CT/ORDER IS M	ODIEIED TO REELECT	THE	ADMINISTRATIVE CHANGES (such as changes	in paying	office	
	appropriati	on date, etc.) SET FORTI	H IN ITEM 14, PL	IRSUANT TO THE AUT	HORI	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	,		
	C. THIS SUP	PLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO A	UTHO	ORITY OF:		-	
	D. OTHER (S	pecify type of modification	and authority)						
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E. IMPOR	3		Livering to the second	o sign this document an	d retu	m copies to the issuin	a office	-	
				7.000 0000 00 000		g solicitation/contract subject matter where feasi	-		
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3,72	1,327.39 a	nd assigns Bi	jan Mash	ayekhi as Ta	sk	Order COR in place of Mi	chael	. Har	it.
≀easo	n for Modi	fication : Ot	her Admin	nistrative A	cti	on			
Contra	acting Off	icer Represen	tative cl	hanged from	Mic	hael Hart to Bijan Masha	yekhi	Ĺ	
[ota]	Amount fo	r this Modifi	cation:	\$3,721,327.3	9				
		t for this Ve							
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	nued			managed by the second second			ıll fore -	nd -er-	
	• 11 10 11 11 11 11 11 11 11 11 11 11 11		ne document refe	renced in Item 9A or 10		neretofore changed, remains unchanged and in fu			
IDA. NAN	E AND THE OF S	SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFF	JEK (1yp	or prin	v
					S:	ini Jacob			
15B. CON	TRACTOR/OFFER	OR		15C. DATE SIGNED	161	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
2 0 0	n e %	×		_			ECYRO	-	
-	(Signature of name	son authorized to sign)	1.000		-	(Signature of Contracting Officer)	HONATI	# # (07/16/2015
NON 754	Od 452 8070	aumonzou to algrij					TANDAR	D FORM	30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
¹⁰ tu	New Total Amount for this Award: \$207,387,686.00 Obligated Amount for this Modification: \$3,721,327.39 Incremental Funded Amount changed: from			to.	
	\$99,877,998.08 to \$\$103,599,325.47 New Total Obligated Amount for Base Period: \$78,827,981.38		8	æ	
	New Total Obligated Amount for Option Period I with this Modification: \$24,771,344.09			* 2	j.
	CHANGES TO OPTION PERIOD I:	ļ			*
	NEW ACCOUNTING CODE: 15-16-B-40EP-201B53X26-2505-1540DWE035-001 Amount: \$8,874.71	e.			
	NEW ACCOUNTING CODE: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE026-001 Amount: \$202,250.85				į.
	NEW ACCOUNTING CODE: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE025-001 Amount: \$75,021.00	10			
	NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF8-2584-H3AED00-15H3CAE040-001 Amount: \$250,000.00			٠	
	NEW ACCOUNTING CODE: 14-15-B-23D20F3-202BD4X15-2505-1523D2E018-001 Amount: \$13,512.00				a e i
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-001 \$159,342.54	ii ii			
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-002 \$39,835.64			<u>.</u>	i i
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-003 \$17,704.73	,			
e.	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE046-004 \$4,426.18	,			
	NEW ACCOUNTING CODE: 15-16-C-5600EEN-102A61-2505-1556C5E026-001 Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$198,000.00	*			
	NEW ACCOUNTING CODE:				e
	15-16-C-5600EEN-102A61-2505-1556C5E026-002				
	\$2,000.00				
	NEW ACCOUNTING CODE:				
	15-16-B-53K5-102A59-2505-1553KP5034-001				
	\$50,000.00				
	NEW ACCOUNTING CODE:				
	15-16-B-5300EEN-ZZZAE5-2505-1553KP5034-002	1			
	\$90,000.00	E			a a
	NEW ACCOUNTING CODE:			:	
	14-15-B-5300EEN-ZZZAE5-2505-1553KP5034-003				
	\$50,000.00				ų.
	NEW ACCOUNTING CODE:				
	15-16-C-56CA-101A61-2505-1556C5E028-001 \$297,000.00	1			*
	4297,000.00				*
	NEW ACCOUNTING CODE:				
	15-16-C-56CA-101A61-2505-1556C5E028-002		l		
	\$3,000.00				
	NEW ACCOUNTING CODE:				1
	15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-001			ē	
	\$8,000.00			c	*
	NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-002				·
	\$162,000.00	9			t .
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	NEW ACCOUNTING CODE:	2	l		
	15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-003				Ì
	\$28,000.00	ls.			
	NEW ACCOUNTING CODE:				2
	15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-004			i	
	\$2,000.00				
	NEW ACCOUNTING CODE:				
	15-16-B-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-001				
	\$98,717.44				
	NEW ACCOUNTING CODE:	1	'		
	15-T-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-002 \$24,679.36				
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ITEM NO.	SUPPLIES/SERVICES &	QUANTITY	No STERRED	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
 	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-003 \$10,968.60				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-004 \$2,742.15				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5230-15H3CBE055-001 \$83,649.20				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5230-15H3CBE055-002 \$9,294.36			×	,
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-001 \$122,026.82				i
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-002 \$30,506.70				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-003 \$13,558.54			ę.	
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-004 \$3,389.63				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-001 \$71,343.89				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-002 \$17,835.97				,
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-003 \$7,927.10	:		e e	u u
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-004 \$1,981.77				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-001 Continued		c)		
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$146,349.84				÷
	NEW ACCOUNTING CODE:				
	15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-002		1 1		
	\$146,349.84		1 1		
	NEW ACCOUNTING CODE:		1	(a	
	15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-003				
	\$36,587.46				e e
	NEW ACCOUNTING CODE:		1.		
	15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-004	g.	1 1		
	\$16,261.09				
	NEW ACCOUNTING CODE:				
	15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-005		1		
	\$16,261.09		1		
	NEW ACCOUNTING CODE:	*	1	!	
	15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-006				e
	\$4,065.27				8 .
	NEW ACCOUNTING CODE:				ir.
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE051-007	3			9
	\$36,587.46				
	NEW ACCOUNTING CODE:		1		8
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE051-008		1		
	\$4,065.27		1		
	NEW ACCOUNTING CODE:				6
	15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-001				
	\$29,722.51	6			8 9
	NEW ACCOUNTING CODE:				
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-002		1 1		. 2
	\$7,430.62	*			I.
	NEW ACCOUNTING CODE:	8			
	15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-003		1 1		
	\$3,302.50	1			*
	NEW ACCOUNTING CODE:			* 10	
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-004		1	•	
	\$825.63				*
	NEW ACCOUNTING CODE:			19	,
	15-16-B-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-001				*
	\$296,587.92				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-002			į.	
	\$74,146.98			!	
	NEW ACCOUNTING CODE:			ø 8	
	15-16-B-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-003	i			
	\$32,954.21				
	NEW ACCOUNTING CODE:				
	15-T-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-004 \$8,238.55				
	40,230.33				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-001		ļ.		
	\$40,279.08	1	e .		
	NEW ACCOUNTING CODE:				
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-002				
	\$10,069.77	¥7			
	NEW ACCOUNTING CODE:				
	15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-003				
	\$4,475.45		· S		a .
	NEW ACCOUNTING CODE:				
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-004 \$1,118.86			8	
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	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-001		1	J	v
	\$331,101.97				
	NEW ACCOUNTING CODE:				
	15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-002				
	\$82,775.49		e E	İ	
	NEW ACCOUNTING CODE:	1		:	
	15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-003 \$36,789.11				
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	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-004				
	\$9,197.28				
	NEW ACCOUNTING CODE:			8	a.
	15-16-B-31P-303D99-2585-1531PDP016-001				
	\$1,200.95				
	NEW ACCOUNTING CODE:			<u> </u>	
¥	15-16-B-69M-401CD6-2505-TPCZIEZ-1569M15T33-001 Continued				
	Continued			9	
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E) ·	(F)
-	\$47,500.00				
	NEEL ACCOUNTING CODE.				
	NEW ACCOUNTING CODE:	5			
	15-16-B-69M-401CD6-2505-TPCZIEZ-1569M15T33-002 \$2,500.00	₩	1		
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	NEW ACCOUNTING CODE:				
	15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T27-001	1			6
	\$14,244.31				21 N
	NEW ACCOUNTING CODE:	ĺ			
	15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T27-002		1		
	\$749.70				e
	NEW ACCOUNTING CODE:			a	
	15-16-B-11U-301MA4-2505-1511U51022-001			i	
	\$39,100.00		ě,		
	NEW ACCOUNTING CODE:	-			*
	14-15-B-11U-301MA4-2505-1511U51022-002				
	\$35,900.00				
	NEW ACCOUNTING CODE:				
	15-16-B-69C-401CD6-2505-TPCDDAZ-1569CA0057-001				
i	\$23,750.00				
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	NEW ACCOUNTING CODE:		. '		
	15-16-B-69C-401CD6-2505-TPCDDAZ-1569CA0057-002			1	
	\$1,250.00				
	NEW ACCOUNTING CODE:				
	15-16-B-H400EEN-ZZZHF1-2505-15H4FFE024-001				0
	\$20,000.00				
	Period of Performance: 01/01/2012 to 12/31/2017	,			<i>p</i>
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AMENDME	NT OF SOLICI	TATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDME	ENT/MODIFICATION	NO.	3. EFFECTIVE I	DATE	4. F	EQUISITION/PURCHASE REQ. NO.		NO. (If applicable)
117			See Bloc	k 16C				
6. ISSUED BY	Y	CODE	HPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co Washing 8. NAME AND CGI FEDI 12601 F. GWAC SO:	Rios Build: ennsylvania ode: 38031 gton DC 204	a Avenue, N. R 460 ONTRACTOR (No., street CIRCLE NTER	₩.		(x) x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE GS 0 0 Q 0 9 B G D 0 0 2 2	ER NO.	
						EP-G11H-00154		
	- \/ 4\					10B. DATED (SEE ITEM 13)		
CODE (o)(4)		FACILITY COD	E		08/25/2011		
	3 10 3 11		11. THIS ITE	M ONLY APPLIES TO A	ME	IDMENTS OF SOLICITATIONS		
THE PLAC virtue of thi to the solic	E DESIGNATED For is amendment you contain and this ame	OR THE RECEIPT OF	OFFERS PRIOR or already submitted open of the open of the open open open open open open open ope	TO THE HOUR AND DA	ATE e ma	FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION O de by telegram or letter, provided each telegra	F YOUR OFFER.	If by
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CHECK ONE	B. THE ABOVE appropriation C. THIS SUPPLI	NUMBERED CONTRAC date, etc.) SET FORTI	CT/ORDER IS MO H IN ITEM 14, PU IT IS ENTERED II	DDIFIED TO REFLECT RSUANT TO THE AUTI	THE	ADMINISTRATIVE CHANGES (such as char ITY OF FAR 43.103(b).		
	D. OTHER (Spec	cify type of modification	and authority)	· ·		48000	12	
E. IMPORTAL	NT: Contractor	⊠ is not,	is required to	sign this document and	d ret	copies to the is	suing office.	8
DUNS Nu TOCOR: This is correct	mber: (h Bijan Mash a correct ed version)(4) nayekhi Max ced Modifica	Expire Da tion for replaces	ate: 12/31/2 finance-rejetext in Box	01 ec	ng solicitation/contract subject matter where to The ced Mod 116. Please se The foliation of Mod 116. Correcti	e below f	
			27		100	otion Period I in the a Order COR in place of		Mart.
Contrac Continu Except as pr	eting Office and ovided herein, all te	rms and conditions of ti	tative ch	nanged from 1	Mio	chael Hart to Bijan Mas	l in full force and e	
15A. NAME /	AND TITLE OF SIG	NER (Type or print)	2			SA. NAME AND TITLE OF CONTRACTING O	OFFICER (Type or	print)
					S	ini Jacob		
15B. CONTR	RACTOR/OFFEROR			15C. DATE SIGNED	16	BB. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/21/2015
	(Signature of person	authorized to sign)	,		-	(Signature of Contracting Officer)		
NSN 7540-0	1-152-8070						STANDARD FO	DRM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES		YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Total Amount for this Modification: \$3,500,018.30 New Total Amount for this Version: \$134,523,518.00 New Total Amount for this Award: \$207,387,686.00 Obligated Amount for this Modification: \$3,500,018.30 Incremental Funded Amount changed: from					
	\$99,877,998.08 to \$103,378,016.38 New Total Obligated Amount for Base Period: \$78,827,981.38 New Total Obligated Amount for Option Period I with this Modification: \$24,550,035.00	2		j	e. E	
	CHANGES TO OPTION PERIOD I:		8	. "		
	NEW ACCOUNTING CODE: 15-16-B-40EP-201B53X26-2505-1540DWE035-001 Amount: \$8,874.71					
	NEW ACCOUNTING CODE: 15-16-B-H2T-401HD8-2505-H2TTRMW-15H2ATE026-001 Amount: \$202,250.85					
	NEW ACCOUNTING CODE: 15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE025-001 Amount: \$75,021.00					
	NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF8-2584-H3AED00-15H3CAE040-001 Amount: \$250,000.00		æ		B	
	NEW ACCOUNTING CODE: 14-15-B-23D20F3-202BD4X15-2505-1523D2E018-001 Amount: \$13,512.00					
	NEW ACCOUNTING CODE: 15-16-C-5600EEN-102A61-2505-1556C5E026-001 \$198,000.00				,	
	NEW ACCOUNTING CODE: 15-16-C-5600EEN-102A61-2505-1556C5E026-002 \$2,000.00				· ,	
	NEW ACCOUNTING CODE: 15-16-B-53K5-102A59-2505-1553KP5034-001 \$50,000.00					
	NEW ACCOUNTING CODE: 15-16-B-5300EEN-ZZZAE5-2505-1553KP5034-002 Continued				e e	
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$90,000.00				
	NEW ACCOUNTING CODE:			97	
	14-15-B-5300EEN-ZZZAE5-2505-1553KP5034-003		- 12		1
	\$50,000.00				Ni
		1			
	NEW ACCOUNTING CODE:				
	15-16-C-56CA-101A61-2505-1556C5E028-001		1		ø
	\$297,000.00				
	NEW ACCOUNTING CODE:				
	15-16-C-56CA-101A61-2505-1556C5E028-002	İ			
	\$3,000.00			45	
	*				
	NEW ACCOUNTING CODE:				
3	15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-001	8			
	\$8,000.00		·		
	NEW ACCOUNTING CODE:				
	15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-002				
	\$162,000.00				
	*				
	NEW ACCOUNTING CODE:				
	15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-003		1		
	\$28,000.00		**		
	NEW ACCOUNTING CODE:		2		8
	15-T-H3A-ZZZHF1-2505-H3AFM00-15H3CAE041-004				, and the second
	\$2,000.00				
	*				
	NEW ACCOUNTING CODE:				er
	15-16-B-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-001				(I
	\$98,717.44				я
	NEW ACCOUNTING CODE:				
	15-T-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-002				, a
	\$24,679.36				
	1				H 50
	NEW ACCOUNTING CODE:				,
	15-16-B-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-003				,
	\$10,968.60			ŕ	
	NEW ACCOUNTING CODE:			2	
	15-T-H3B-ZZZHF1-2505-H3B5150-15H3CBE048-004				
	\$2,742.15				e
				¥	e.
	NEW ACCOUNTING CODE:				
	15-16-B-H3B-ZZZHF1-2505-H3B5230-15H3CBE055-001				
	\$83,649.20				
	Continued				
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 OF QS00Q09BGD0022/EP-G11H-00154/117

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	NEW ACCOUNTING CODE:				
	15-16-B-H3B-ZZZHF1-2505-H3B5230-15H3CBE055-002 \$9,294.36			e	
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-001 \$122,026.82				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-002 \$30,506.70	2			,
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-003 \$13,558.54				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5130-15H3CBE053-004 \$3,389.63			at	, ,
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-001 \$71,343.89	D			
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-002 \$17,835.97				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-003 \$7,927.10			,	
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5120-15H3CBE054-004 \$1,981.77				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-001 \$146,349.84	75			
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-002 \$146,349.84				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-003 \$36,587.46				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-004 Continued		i.		,
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NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC ITEM NO. QUANTITY UNIT UNIT PRICE **AMOUNT** SUPPLIES/SERVICES (C) (D) (E) (F) (A) (B) \$16,261.09 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-005 \$16,261.09 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE051-006 \$4,065.27 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE051-007 \$36,587.46 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE051-008 \$4,065.27 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-001 \$29,722.51 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-002 \$7,430.62 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-003 \$3,302.50 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE052-004 \$825.63 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-001 \$296,587.92 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-002 \$74,146.98 NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-003 \$32,954.21 NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5141-15H3CBE050-004 \$8,238.55 Continued ...

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET GS00Q09BGD0022/EP-G11H-00154/117 PAGE 6

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	100 mars 200 m	AMOUNT (F)
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-001 \$40,279.08			
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-002 \$10,069.77			v
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-003 \$4,475.45			
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE049-004 \$1,118.86			÷
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-001 \$331,101.97			1
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-002 \$82,775.49			,
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-003 \$36,789.11	,		
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5110-15H3CBE047-004 \$9,197.28			
	NEW ACCOUNTING CODE: 15-16-B-31P-303D99-2585-1531PDP016-001 \$1,200.95		5	
	NEW ACCOUNTING CODE: 15-16-B-69M-401CD6-2505-TPCZIEZ-1569M15T33-001 \$47,500.00			٤
	NEW ACCOUNTING CODE: 15-16-B-69M-401CD6-2505-TPCZIEZ-1569M15T33-002 \$2,500.00			,
	NEW ACCOUNTING CODE: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T27-001 \$14,244.31			
	NEW ACCOUNTING CODE: 15-16-B-69M-401CD6-2505-TPCZIFZ-1569M15T27-002 Continued			÷

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$749.70		1		· · · · · · · · · · · · · · · · · · ·
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	NEW ACCOUNTING CODE: 15-16-B-11U-301MA4-2505-1511U51022-001				
	\$39,100.00				8 4
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	NEW ACCOUNTING CODE:		1		
	14-15-B-11U-301MA4-2505-1511U51022-002 \$35,900.00				*
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	NEW ACCOUNTING CODE:				
	15-16-B-69C-401CD6-2505-TPCDDAZ-1569CA0057-001				
	\$23,750.00				a)
	NEW ACCOUNTING CODE:				9
	15-16-B-69C-401CD6-2505-TPCDDAZ-1569CA0057-002		1		#
	\$1,250.00		1		
	NEW ACCOUNTING CODE:				
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2. AMENDI	MENT/MODIFICAT	ION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.		O. (If applicable)
118			See Block 16C			1	22-22
6. ISSUED	BY	CODE	HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
Ariel 1200 E Mail (Rios Buil Pennsylvan Code: 380	ia Avenue, N. 3R	-				
	ngton DC 2	CONTRACTOR (No., street	county State and 7IP Code)		A. AMENDMENT OF SOLICITATION NO.		
CGI FE 12601 GWAC S	DERAL INC FAIR LAKE OLUTIONS X VA 2203	S CIRCLE CENTER	, 33y , 33 3	x 1	OB. DATED (SEE ITEM 11) OB. MODIFICATION OF CONTRACT/ORD OB SO 0 0 0 9 B G D 0 0 2 2 EP-G11H-00154 OB. DATED (SEE ITEM 13)	DER NO.	
CODE	(b)(4)		FACILITY CODE		08/25/2011		
	1 /1 /				DMENTS OF SOLICITATIONS		
virtue of to the so 12. ACCOL	this amendment you olicitation and this a UNTING AND APPI Chedule 13. THIS IT	ou desire to change an offermendment, and is received ROPRIATION DATA (If recommend on the control of the contr	or already submitted, such che d prior to the opening hour an quired) ODIFICATION OF CONTRAC	ange may be mad nd date specified. CTS/ORDERS. IT	PECIFIED MAY RESULT IN REJECTION (e by telegram or letter, provided each telegon modifies the contract/order No. A NGES SET FORTH IN ITEM 14 ARE MADE	ram or letter makes re	ference
			CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT T IT IS ENTERED INTO PURS		ADMINISTRATIVE CHANGES (such as cha TY OF FAR 43.103(b). DRITY OF:	anges in paying office,	
	D. OTHER (S	pecify type of modification	and authority)		1		
X	IAW FAF	R 52.232-22 Li	mitation of fu	ınds			
E. IMPORT	ANT: Contract	or 🗵 is not,	is required to sign this d	ocument and retur	n copies to the i	issuing office.	
DUNS N TOCOR: This M \$4,157	Number: (Bijan Ma Modificati	b)(4) shayekhi Max on incrementa	Expire Date: 1 lly funds Task	2/31/2017 Order Op	g solicitation/contract subject matter where		
New To New To Obliga	otal Amoun otal Amoun ated Amoun	t for this Ve t for this Aw t for this Mo	cation: \$4,157 rsion: \$134,52 ard: \$207,387, dification: \$4 anged: from \$1	3,518.00 686.00 ,157,114.	99 6.38 to \$107,535,131.	37	* · · · · · · · · · · · · · · · · · · ·
	tal Oblig	ated Amount f	or Base Period	: \$78,827	,981.38		
Contin	nued		70				
Contin Except as	nued provided herein, al		ne document referenced in Ite	16/	neretofore changed, remains unchanged an A. NAME AND TITLE OF CONTRACTING INI Jacob		
Except as	nued provided herein, al	I terms and conditions of the SIGNER (Type or print)	ne document referenced in Ite	16/ S :	A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or pr	

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 5 2 GS00Q09BGD0022/EP-G11H-00154/118

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·	New Total Obligated Amount for Option Period I with this Modification: \$28,707,149.99			N A	100000
	CHANGES TO OPTION PERIOD I:			* 3	
	NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5110-15H3CCE014-001 Amount: \$390,056.00				
Ģ.	NEW ACCOUNTING CODE: 15-16-B-11U-301MA4-2505-1511U51034-001 Amount: \$35,000.00				
	NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5150-15H3CCE013-001 Amount: \$115,171.00				
	NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5143-15H3CCE012-001 Amount: \$46,993.00		i	я .	
	NEW ACCOUNTING CODE: 15-E1-H3B-ZZZH21-4183-15H3CBE062-001 Amount: \$115,000.00	5			a.
	NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5141-15H3CCE011-001 Amount: \$346,020.00			3	
	NEW ACCOUNTING CODE: 15-16-C-56C7-101A61-2505-1556C5E062-001 Amount: \$80,000.00				
	NEW ACCOUNTING CODE: 15-16-B-87FM-202BD4XPQ-2505-1587ME5039-001 Amount: \$54,857.75			•	e y 9
	NEW ACCOUNTING CODE: 15-16-B-D3R-301DC3-2505-15D3R15013-001 Amount: \$400,000.00				
	NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3B5142-15H3CCE010-001 Amount: \$341,483.00				
	NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2584-H3AFP01-15H3CAE053-001 Amount: \$6,500.00			ė	
	NEW ACCOUNTING CODE: Continued)))			
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/118

PAGE 3

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OF

NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	15-16-B-BE00EEN-ZZZJE5-2505-H3B5142-15BEER0012-001			U	ű
	Amount: \$50,000.00				Ni.
		()			g
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE060-001				e e
	Amount: \$36,000.00	ļ			ai .
		e 90			
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE060-002			, and the second	8
	Amount: \$36,000.00				
	NEW ACCOUNTING CODE: 15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE060-003				
	Amount: \$9,000.00				
	NEW 2000-100-100-100-100-100-100-100-100-100			<i>i</i>	
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE060-004			e.	
	Amount: \$4,000.00				9
	NEW ACCOUNTING CODE.			10	
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B5142-15H3CBE060-005				
	Amount: \$4,000.00				
	NEW ACCOUNTING CODE:				ė
	15-T-H3B-ZZZHF1-2505-H3B5142-15H3CBE060-006	,			
	Amount: \$1,000.00				
	NEW ACCOUNTING CODE:				
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE060-007				
	Amount: \$9,000.00				
	NEW ACCOUNTING CODE:			ļ	9
	15-T-H3B-ZZZHF1-2505-H3B5143-15H3CBE060-008			,	
	Amount: \$1,000.00		2		
	NEW ACCOUNTING CODE:				*
	15-16-B-H3C-ZZZHF8-2505-H3B5143-15H3CCE009-001				th
	Amount: \$34,677.00	ľ			
	NEW ACCOUNTING CODE:				H 14
	15-16-B-69E-401CD6-2505-TPCZIF5-1569EF0005-001 Amount: \$5,000.00				
	1				
	NEW ACCOUNTING CODE: 15-16-B-69E-401CD6-2505-TPCZIF5-1569EF0005-002				•
	Amount: \$9,000.00				*
	NEW ACCOUNTING CODE: 15-16-B-69E0EEN-401CD6-2505-TPCZIF5-1569EF0005-003				*
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 PAGE GS 00Q 9BGD0022/EP-G11H-00154/118
 OF 4
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$166,000.00				
	1.1.1.04.1.04.1.04.1.04.1.04.1.04.1.04.			٠	
	NEW ACCOUNTING CODE:				
	15-16-B-69C-401CD6-2505-TPCDDAZ-1569CA0072-001 Amount: \$23,750.00				
	Innounce: 425/750.00				В
	NEW ACCOUNTING CODE:				
	15-16-B-69C-401CD6-2505-TPCDDAZ-1569CA0072-002		İ		
	Amount: \$1,250.00			pr 4	
	NEW ACCOUNTING CODE:	ļ			ži.
	15-16-C-56C7-102A61-2505-1556C5E036-001				
	Amount: \$80,000.00		٠.		<u> </u>
	NEW ACCOUNTING CODE:	ŀ	ł	,	
	15-16-B-H3C-ZZZHF8-2505-H3B5120-15H3CCE008-001			,	9
	Amount: \$83,235.00				y.
1	NEW ACCOUNTING CODE:		e e	* 7	*
.,	15-16-B-H3C-ZZZHF8-2505-H3B5130-15H3CCE007-001	İ			
	Amount: \$142,365.00				
	NEW ACCOUNTING CODE:	2			
	15-16-B-E2M-501E44-2505-15E2EMC003-001			1	
	Amount: \$139,500.00			r)	
	NEW ACCOUNTING CODE:				¥
	15-16-B-E2A-501E44-2505-15E2EAC002-001				e e
	Amount: \$5,970.00				
	NEW ACCOUNTING CODE:			0	
	14-15-B-E2E-501E44-2505-15E2EAC002-002				
	Amount: \$530.00			F*	
	NEW ACCOUNTING CODE:				
	15-E1-69F-401C10-2505-TSLR310-1569F15014-001				
	Amount: \$15,725.00				ı
	NEW ACCOUNTING CODE:				
	15-16-BR-H3A0XF4-ZZZHF1-2505-15H3CAE050-001				
	Amount: \$215,080.00		1		
	NEW ACCOUNTING CODE:				
	15-16-BR-H3A0XF4-ZZZHF1-2505-15H3CAE050-002	3.			
	Amount: \$11,320.00				
	NEW ACCOUNTING CODE:				e a
	15-16-BR-H3A0XE4-ZZZHF1-2505-15H3CAE051-001			2	
	Amount: \$4,275.00				
	Continued				
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OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE.			. 30000	
	NEW ACCOUNTING CODE: 15-16-BR-H3A0XE4-ZZZHF1-2505-15H3CAE051-002		1 1		
	Amount: \$225.00		1 1		
	Amount. \$225.00		*		*
	NEW ACCOUNTING CODE:				
	15-16-B-87FN-202BD4X23-2505-1587NE5010-001		ll		
	Amount: \$60,000.00				
					2
	NEW ACCOUNTING CODE:		1		
	15-16-B-BE00EEN-ZZZJE5-2505-H3B5142-15BEER0014-001			n	
	2200000		1 1	M	8
	Amount: \$30,000.00		1 1	w	
	NEW ACCOUNTING CODE:	l			
	14-15-B-2000EEN-401CJ1-2505-1520SB1533-001	l	ll	10	
	Amount: \$200,000.00		1	24	
	1				
	NEW ACCOUNTING CODE:				
	15-16-B-2000EEN-401CJ1-2505-1520SB1532-002				
	Amount: \$348,132.24	o.			
	NAME A DESCRIPTION OF THE PROPERTY OF THE PROP	Ĭ.	1		
	NEW ACCOUNTING CODE:		1 1		
	14-15-B-H400EEN-201H53-2505-15H4FFE021-001 Amount: \$200,000.00	8	1 1		,
	Amount: \$200,000.00		1 1		
	NEW ACCOUNTING CODE:		1 1		
	15-16-B-H3B-ZZZHF1-2505-H3B8130-15H3CBE056-001				
	Amount: \$300,000.00				
	Period of Performance: 01/01/2012 to 12/31/2017				al.
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2. AMENDME	NT/MODIFICATION	ON NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
119	3		See Block 160	See	Schedule	2
6. ISSUED BY	/	CODE	HPOD	7. Al	OMINISTERED BY (If other than Item 6)	CODE
Ariel R 1200 Pe Mail Co	Rios Build	la Avenue, N. BR				
			, county, State and ZIP Code)	(4) 9	A. AMENDMENT OF SOLICITATION NO.	>
CGI FEDI 12601 FI GWAC SOI	ERAL INC AIR LAKES LUTIONS C VA 22033	CIRCLE ENTER	county, state and 2 in Cooky	x 1	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER SS00Q09BGD0022 CP-G11H-00154 0B. DATED (SEE ITEM 13)	₹NO.
CODE (b)(4)	10000-000000	FACILITY CODE		08/25/2011	
			11. THIS ITEM ONLY A		MENTS OF SOLICITATIONS	
Offers mus Items 8 and separate le THE PLAC virtue of thi	it acknowledge red d 15, and returning otter or telegram w E DESIGNATED is amendment you	ceipt of this amendment p cop hich includes a reference FOR THE RECEIPT OF (desire to change an offe	oies of the amendment; (b) to the solicitation and ame DFFERS PRIOR TO THE H	pecified in the solicit By acknowledging indepent numbers. If HOUR AND DATE Schange may be mad	ation or as amended, by one of the following neceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF a by telegram or letter, provided each telegran	offer submitted; or (c) By TO BE RECEIVED AT YOUR OFFER. If by
		OPRIATION DATA (If rec			crease:	\$2,425,494.11
See Sch	nedule			1100 11	orease.	72, 120, 131.11
CHECK ONE	B. THE ABOVE appropriation	NUMBERED CONTRAC n date, etc.) SET FORTH		TO REFLECT THE / TO THE AUTHOR!	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as changer) OF FAR 43.103(b). RITY OF:	
· 	D. OTHER (Sp	ecify type of modification	and authority)			
X	IAW FAR	52.232-22 Li	mitation of f	unds		a s
E. IMPORTAN	NT: Contracto	r 🗵 is not,	is required to sign this	document and retui	n copies to the issu	uing office.
DUNS Nu TOCOR:	mber: (k Bijan Mas dificatio	b)(4) Shayekhi Max	Expire Date:	12/31/2017	g solicitation/contract subject matter where feat tion Period I in the an	
New Tot New Tot Obligat Increme	al Amount al Amount ed Amount ntal Fund	for this Ve for this Aw for this Mo led Amount ch	cation: \$2,32 rsion: \$134,5 ard: \$207,387 dification: \$ anged: from \$ or Base Perior	23,518.00 ,686.00 2,325,494. 107,535,13	1.37 to \$109,860,625.48	3
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		terms and conditions of the GNER (Type or print)	e document referenced in		eretofore changed, remains unchanged and li A. NAME AND TITLE OF CONTRACTING OF	
					ni Jacob	8
15B. CONTR	ACTOR/OFFERO	OR .	15C. DAT	E SIGNED 168	B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Signature of perso	n authorized to sign)		-	(Signature of Contracting Officer)	11/20/2015
NON 2540 04	1 450 0070					STANDARD FORM 20 (DEV. 40.92)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for Option Period I with this Modification: \$31,032,644.10				
	with this modification: \$31,032,044.10				á
	CHANGES TO OPTION PERIOD I:				
	NEW ACCOUNTING CODE:				
ŧ	15-16-B-11U-301MA4-2505-1511U51046-001				,
	AMOUNT: \$65,000.00	48			
	NEW ACCOUNTING CODE:	20	1		
F	15-16-B-11U-301MA4-2505-1611U51050-001				
	AMOUNT: \$74,000.00				2 B
	NEW ACCOUNTING CODE:				
	15-16-C-53K7-102A59-2505-1553KP5042-001				
	AMOUNT: \$240,000.00				8
	NEW ACCOUNTING CODE:				
	15-16-B-5300EEN-ZZZAF8-2505-1553GP5043-001				
	AMOUNT: \$35,000.00				
	NEW ACCOUNTING CODE:				
	15-16-C-56CA-102A61-2505-1556C5E074-001			:	
	AMOUNT: \$200,931.20				*
	NEW ACCOUNTING CODE:				v
	15-16-C-56CA-102A61-2505-1556C5E074-002				8 8 ° 8
	AMOUNT: \$2,029.61	ļ			
	NEW ACCOUNTING CODE:) n	
	15-16-C-53K5-102A59-2505-1553KP5044-001				
	AMOUNT: \$17,000.00	8			
	NEW ACCOUNTING CODE:	je			
	15-16-B-53K5-101A58-2505-1553KP5044-002			ļ	!
	AMOUNT: \$63,000.00			1	
	NEW ACCOUNTING CODE:			ž.	
	15-16-C-53K5-102A45-2505-1553KP5044-004				
	AMOUNT: \$150,000.00			ē	to g
	NEW ACCOUNTING CODE:	:			
	15-16-B-27R-101A46-2515-152715R046-001			1	
	AMOUNT: \$35,000.00				
	NEW ACCOUNTING CODE:			a .	
	15-16-B-20-401CD6-2505-1520SB1570-001				
	AMOUNT: \$200,000.00		1	e e	·
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	100000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,	15-E1-69F-401C10-2505-TPLFPFZ-1569F15015-001 AMOUNT: \$200,000.00				
	NEW ACCOUNTING CODE: 15-E1-69F-401C10-2505-TPLFPZZ-1569F15016-001 AMOUNT: \$88,090.00				×
	NEW ACCOUNTING CODE: 15-16-B-E2M-501E44-2505-15E2EMC005-001 AMOUNT: \$15,000.00				e e e
	NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF8-2584-H3AED00-15H3CAE049-001 AMOUNT: \$214,390.20				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7130-15H3CBE058-001 AMOUNT: \$71,398.62	c			
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7150-15H3CBE058-002 AMOUNT: \$7,905.63				,
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7140-15H3CBE058-003 AMOUNT: \$85,399.97				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7150-15H3CBE058-004 AMOUNT: \$2,989.72				
	NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE058-001 AMOUNT: \$60,686.00	i.			
	NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE058-002 AMOUNT: \$3,194.14			÷	
	NEW ACCOUNTING CODE: 15-16-B-H4F-ZZZHF8-2505-H4F1920-15H4FFE033-001 AMOUNT: \$70,000.00				e e
	NEW ACCOUNTING CODE: 15-16-B-H3C-ZZZHF8-2505-H3C0001-15H3CCE016-001 AMOUNT: \$55,079.74	d d			
	NEW ACCOUNTING CODE: 15-16-B-H4-ZZZHF8-2505-15H4FFE036-001 AMOUNT: \$150,000.00 Continued				*
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CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/119	4		4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	and the second s				
•	NEW ACCOUNTING CODE:				
	15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE031-001	1			
	AMOUNT: \$70,000.00				18
	NEW ACCOUNTING CODE:		14		
	15-16-B-31P-303D99-2585-1531PDP022-001				
	AMOUNT: \$34,863.79		1	M H	
				r	
	NEW ACCOUNTING CODE:				*
	15-E1-02N1-202B06-4117-1502HE1269-001		1		9
	AMOUNT: \$68,389.52				
	NEW ACCOUNTING CODE:				9
	15-16-B-E1B-501E50-2505-15E1B5E042-001			,	
	AMOUNT: \$46,145.97				
	Period of Performance: 01/01/2012 to 12/31/2017				
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6. ISSUED	BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
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	ngton DC 2							2
CGI FE 12601 GWAC S	DERAL INC FAIR LAKES OLUTIONS C X VA 22033	ENTER	t, county, State and	ZIP Code)	98 x 10 E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDES 00009BGD0022 P-G11H-00154 B. DATED (SEE ITEM 13)	ER NO.	
	(b)(4)		LEAGUITY COL	SE	4	2		·
CODE	(~/('/		FACILITY COI			8/25/2011 MENTS OF SOLICITATIONS		
THE PLA virtue of to the so 12. ACCOL	ACE DESIGNATED this amendment you dicitation and this an UNTING AND APPRED TO THE CONTROLLE CONT	FOR THE RECEIPT OF and a series of the control of t	OFFERS PRIOR or already submit d prior to the ope	R TO THE HOUR AND D tted, such change may b ening hour and date spe	ATE SP e made cified.	ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegrated to the substitution of the substit	FYOUR OF	FER. If by makes reference
X X	B. THE ABOVI		CT/ORDER IS M H IN ITEM 14, PI	ODIFIED TO REFLECT URSUANT TO THE AUT	THE AL	GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as char OF FAR 43.103(b).		
<u> </u>	D. OTHER (Sp	ecify type of modification	and authority)		New York			
E. IMPORT	ANT: Contracto	or ⊠is not,	is required	to sign this document ar	nd return	copies to the is	suing office	
DUNS N TOCOR: This a	Number: (k Bijan Mas Idministrat	o)(4) shayekhi Max	Expire D	eate: 12/31/2	017 ose	of correcting errors 119 Box 14:		eviously
	Modificat:	ion increment	ally fun	ds Task Orde	er Op	tion Period I in the	amount	c of
New To New To Contin	otal Amount otal Amount nued	t this Modifi for this Ve for this Aw	rsion: \$ ard: \$20	134,523,518. 7,387,686.00	00	retofore changed, remains unchanged and	l in full force	and effect.
15A. NAMI	E AND TITLE OF SI	GNER (Type or print)	, ,			NAME AND TITLE OF CONTRACTING O	OFFICER (T	ype or print)
15B. CON	TRACTOR/OFFERO	DR .		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ELECTR	16C. DATE SIGNED 11/23/2015
	(Signature of person	on authorized to sign)		3		(Signature of Contracting Officer)		_ 11/23/2013
NSN 7540	-01-152-8070						STANDA	RD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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PAGE 2

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OF

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$2,425,494.11				
	Incremental Funded Amount changed: from			ē.	
	\$107,535,131.37 to \$109,960,625.48				
	New Total Obligated Amount for Base Period:				
	\$78,827,981.38			*	2
	New Total Obligated Amount for Option Period I				·
	with this Modification: \$31,132,644.10			í	The second secon
	CHANGES TO OPTION PERIOD I:	*			٠
	NEW ACCOUNTING CODE:				e e
	15-16-B-11U-301MA4-2505-1511U51046-001				
	AMOUNT: \$65,000.00	ļ.			
	NEW ACCOMMENC CODE			50	N)
	NEW ACCOUNTING CODE: 15-16-B-11U-301MA4-2505-1611U51050-001				
	AMOUNT: \$74,000.00				2
	*				
	NEW ACCOUNTING CODE:				
	15-16-C-53K7-102A59-2505-1553KP5042-001				
	AMOUNT: \$240,000.00				1
	NEW ACCOUNTING CODE:				
	15-16-B-5300EEN-ZZZAF8-2505-1553GP5043-001				
	AMOUNT: \$35,000.00				
	LVEW RECOVERING CODE				"
	NEW ACCOUNTING CODE: 15-16-C-56CA-102A61-2505-1556C5E074-001				è
	AMOUNT: \$200,931.20				19
	11100111. 4200/331.20				
	NEW ACCOUNTING CODE:				
	15-16-C-56CA-102A61-2505-1556C5E074-002			Tr.	
	AMOUNT: \$2,029.61				100
	NEW ACCOUNTING CODE:				
	15-16-C-53K5-102A59-2505-1553KP5044-001				
	AMOUNT: \$17,000.00		1 .		10
	NEW ACCOUNTING CODE: 15-16-B-53K5-101A58-2505-1553KP5044-002	,			
	AMOUNT: \$63,000.00				12
	AMOUNT. \$05,000.00				
	NEW ACCOUNTING CODE:				e e
	15-16-C-53K5-102A45-2505-1553KP5044-004				,
	AMOUNT: \$150,000.00				200
*	NEW ACCOUNTING CODE:				, ",
	15-16-B-27R-101A46-2515-152715R046-001				
	AMOUNT: \$35,000.00				12
	Continued				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/120

PAGE 3

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OF

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE: 15-16-B-20-401CD6-2505-1520SB1570-001 AMOUNT: \$200,000.00	4			,
	NEW ACCOUNTING CODE: 15-E1-69F-401C10-2505-TPLFPFZ-1569F15015-001 AMOUNT: \$200,000.00	3		· · · · · · · · · · · · · · · · · · ·	*
*	NEW ACCOUNTING CODE: 15-E1-69F-401C10-2505-TPLFPZZ-1569F15016-001 AMOUNT: \$88,090.00				. *
e	NEW ACCOUNTING CODE: 15-16-B-E2M-501E44-2505-15E2EMC005-001 AMOUNT: \$15,000.00	¥			:
* 3	NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF8-2584-H3AED00-15H3CAE049-001 AMOUNT: \$214,390.20				
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7130-15H3CBE058-001 AMOUNT: \$71,398.62				
B.	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7150-15H3CBE058-002 AMOUNT: \$7,905.63				r I
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7140-15H3CBE058-003 AMOUNT: \$85,399.97	e		x x	Ť.
	NEW ACCOUNTING CODE: 15-16-B-H3B-ZZZHF1-2505-H3B7150-15H3CBE058-004 AMOUNT: \$2,989.72				, a
	NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE058-001 AMOUNT: \$60,686.00				
	NEW ACCOUNTING CODE: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE058-002 AMOUNT: \$3,194.14				·
· ·	NEW ACCOUNTING CODE: 15-16-B-H4F-ZZZHF8-2505-H4F1920-15H4FFE033-001 AMOUNT: \$70,000.00				
	NEW ACCOUNTING CODE: Continued				
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CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/120		

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	15-16-B-H3C-ZZZHF8-2505-H3C0001-15H3CCE016-001				
	AMOUNT: \$55,079.74				ii .
	NEW ACCOUNTING CODE:			w.2	
	15-16-B-H4-ZZZHF8-2505-15H4FFE036-001		1		
	AMOUNT: \$150,000.00		17		0 @
3	NEW ACCOUNTING CODE:				
.)	15-16-B-H2T-401HD8-2505-H2TTRPS-15H2ATE031-001				1
	AMOUNT: \$70,000.00				
	NEW ACCOUNTING CODE:				8
	15-16-B-31P-303D99-2585-1531PDP022-001	ė.	1		
	AMOUNT: \$34,863.79				c
4	NEW AGGOVERNO CODE				
	NEW ACCOUNTING CODE: -15-E1-02N1-202B06-4117-1502HE1269-001				e t
	AMOUNT: \$68,389.52				
	NEW ACCOUNTING CODE: 15-16-B-E1B-501E50-2505-15E1B5E042-001				
	AMOUNT: \$46,145.97				i
		2			
	NEW ACCOUNTING CODE:			я	
	15-16-B-10M-202B68X33-2505-1510MNP002-001 AMOUNT: \$100,000.00"				
	Period of Performance: 01/01/2012 to 12/31/2017	J	8	*	
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AMERICANTINOCOPICATION NO. See Block 16C See Shedule 1 See Block 16C See Shedule 1 See Shedule 1 See Block 16C See Shedule 1 Se	MENDMENT OF	SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	e of pages
REPORT SECRET S	. AMENDMENT/MODIF	ICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
SENDED BY CODE BPOD 7. ADMINISTERED BY (if other from filter in the 10 CODE	21	v'	See Block 16C	See	Schedule		
SENTIFICATION PROTECTION AGENCY THE ARIOS BUILDING 200 Pennsylvania Avenue, N. W. ashington DC 20460 MANKENDAGORES OF CONTRACTOR (No. 1994; soun), Since and ZP Comp. SI FEDERAL INC. 601 FAIR LAKES CIRCLE MAC SOLUTIONS CENTER LIFFAX VA 220334902 A MODIFICATION OF CONTRACTOR (No. 1994; soun), Since and ZP Comp. (b) (4) FACILITY CODE 11. THIS TEM ONLY APPLES TO AMERICAN Excelled in the solidation and as sentence of the se		CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	
IN EACH SOLUTIONS CENTER 2601 FAIR LAKES CIRCLE 2602 FAIR LAKES CIRCLE 2602 FAIR LAKES CIRCLE 2603 FAIR LAKES CIRCLE 2603 FAIR LAKES CIRCLE 2604 FAIR LAKES CIRCLE 2605 FAIR LAKES CIRCLE 2605 FAIR LAKES CIRCLE 2605 FAIR LAKES CIRCLE 2605 FAIR LAKES CIRCLE 2605 FAIR LAKES CIRCLE 2605 FAIR LAKES CIRCLE 2605 FAIR LAKES CIRCLE 2605 FAIR LAKES CIRCLE 2605 FAIR LAKES CIRCLE 2605 FAIR LAKES CIRCLE 2705 FAIR LAKES CIRCLE 2706 FAIR LAKES CIRCLE 2706 FAIR LAKES CIRCLE 2706 FAIR LAKES CIRCLE 2707 FAIR LAKES CIRCLE 2707 FAIR LAKES CIRCLE 2708	S Environme riel Rios B 200 Pennsyl ail Code:	uilding vania Avenue, N. 3803R	_				
SECONTRACTOR OF THE NUMBER OF THE STORE OF T			t county State and 7ID Code)		AMENDMENT OF SOLICITATION NO		
17th above numbered solicitation is amended as set forth in limit 14. The hour and date specified in the solicitation or amended as set forth in limit 14. The hour and date specified in the solicitation or as amended.	GI FEDERAL I 2601 FAIR LA WAC SOLUTION	NC KES CIRCLE IS CENTER		98 x 10 G;	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER S00Q09BGD0022	₹ NO.	
The above numbered seliciation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the following membods: (a) By completing Items 8 and 15, and returning Copies of the amendment of the prior of the following and prior and selected prior to The Hour And Date SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment on other prior to the solicitation and amendment numbers. Acknowle GEORGENE DAT THE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment on other packs are reference to the solicitation and memoriment you desire to change and reference to the solicitation and memoriment you desire to other packs reference to the solicitation and results should be provided each telegram of letter, provided each telegram of letter provided each telegram of letter makes reference to the solicitation and reference to the solicitation and reference to the solicitation and reference to the solicitation and reference to the solicitation and reference to the solicitation and reference to the solicitation and reference to the solicitation and reference to the solicitation and surface the provided each telegram reference to the solicitation and surface the provided each telegram reference to the solicitation and surface the provided each telegram reference to the solicitation and surface the provided each telegram reference to the solicitation and surface the provided each telegram reference to the solicitation and surface the provided each telegram reference to the solicitation and surface the				10	B. DATED (SEE ITEM 13)		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as mended, by one of the following methods: (a) By completing Items 8 and 15, and returningcopies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer subtestic of (a) By separate later or deepen which includes a reference to the solicitation and amendment numbers. ALLIERGE OF VOIR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER. It by visue of this amendment on the obligation and this amendment, and is received prior to the solicitation and mending submitted, such bangs may be integrated to elect, provided each telegram or letter makes retirence to the solicitation and amendment, and is received prior to the solicitation and amendment, and is received prior to the solicitation and mending submitted. Such as profiled as a foreign of the company of t	$\frac{1}{1000}$ (b)(4)		FACILITY CODE		08/25/2011		
The above numbered solicition is amended as set forth in lean 14. The hour and data specified for receipt of Other			11. THIS ITEM ONLY APPLIES		Paris mil Sulea inmittationalma		
13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 13. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 139(b). 14. DESCRIPTION OF AMENDMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 15. IMPORTANT: Contractor	virtue of this amendment to the solicitation and	ent you desire to change an off this amendment, and is receive	er already submitted, such change m d prior to the opening hour and date	nay be made specified.	by telegram or letter, provided each telegral	n or letter make	s reference
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor				Nec III	stease.	V4, 421,	
B. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, stc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor	13. T	HIS ITEM ONLY APPLIES TO	IODIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITEM 14.
.IMPORTANT: Contractor	B. THE Appro	ABOVE NUMBERED CONTRA priation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE AL	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).		
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) JNS Number: (b)(4) DCOR: Bijan Mashayekhi Max Expire Date: 12/31/2017 Inis Modification administratively reconciles EAS with Compass for previously issued Task order Modification 113 which was completed manually due to system limitations. Funding lines identified in Mod 113 totaling \$4,221,346.83 are now correctly reconciled into EAS. Lease see attachment for full list of reconciled accounting. This Modification does NOT mange existing task order POP ceilings or funded amounts as of the most recently issued and 120. **RTP - Please note this Modification does not require any obligations to be processed and so for administrative purposes only. **Continued **Copt as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. **A. NAME AND TITLE OF SIGNER (Type or print) Sini Jacob 15C. DATE SIGNED 16C. DATE SIGNED	D. OTHI	ER (Specify type of modification	and authority)	÷	<u> </u>		
A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UNS Number: (b)(4) DOOR: Bijan Mashayekhi Max Expire Date: 12/31/2017 In is Modification administratively reconciles EAS with Compass for previously issued Task order Modification 113 which was completed manually due to system limitations. Funding ines identified in Mod 113 totaling \$4,221,346.83 are now correctly reconciled into EAS. It is also see attachment for full list of reconciled accounting. This Modification does NOT thange existing task order POP ceilings or funded amounts as of the most recently issued and 120. ***RTP - Please note this Modification does not require any obligations to be processed and so for administrative purposes only. **ENTP - Please note this Modification does not require any obligations to be processed and so for administrative purposes only. **Example And Title OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED			· · · · · · · · · · · · · · · · · · ·				
COR: Bijan Mashayekhi Max Expire Date: 12/31/2017 his Modification administratively reconciles EAS with Compass for previously issued Task reder Modification 113 which was completed manually due to system limitations. Funding ines identified in Mod 113 totaling \$4,221,346.83 are now correctly reconciled into EAS. lease see attachment for full list of reconciled accounting. This Modification does NOT hange existing task order POP ceilings or funded amounts as of the most recently issued and 120. ***RTP - Please note this Modification does not require any obligations to be processed and so for administrative purposes only. Continued ***RTP - Please note this Modification does not require any obligations to be processed and so for administrative purposes only. Continued ***RTP - Please note this Modification does not require any obligations to be processed and so for administrative purposes only. Continued ***RTP - Please note this Modification does not require any obligations to be processed and so for administrative purposes only. Continued ***RTP - Please note this Modification does not require any obligations to be processed and so for administrative purposes only. Continued ***RTP - Please note this Modification does not require any obligations to be processed and so for administrative purposes only. Continued ***RTP - Please note this Modification does not require any obligations to be processed and so for administrative purposes only. Continued ***RTP - Please note this Modification does not require any obligations to be processed and so for administrative purposes only. Continued ***RTP - Please note this Modification does not require any obligations to be processed and so for administrative purposes only. Continued ***RTP - Please note this Modification does not require any obligations to be processed and so for administrative purpose only. Continued ***RTP - Please note this Modification does not require any obligations to be processed and so for admini	IMPORTANT: Co	ntractor X is not,	is required to sign this docume	nt and return	copies to the iss	uing office.	
s for administrative purposes only. ontinued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sini Jacob 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	UNS Number: OCOR: Bijan his Modifica rder Modifica ines identi lease see a hange exist	(b)(4) Mashayekhi Max ation administra cation 113 which fied in Mod 113 ttachment for fu	Expire Date: 12/33 tively reconciles was completed man totaling \$4,221,34	1/2017 EAS wi nually 46.83 a	th Compass for previous due to system limitations now correctly reconcounting. This Modifications	usly iss ions. F nciled i ication	unding nto EAS. does NOT
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(Signature of person authorized to sign) (Signature of Contracting Officer)	ib. CONTRACTOR/O	FFEROR	15C. DATE SIGNI	ED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature	of person authorized to sign)		Attack of	(Signature of Contracting Officer)		

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Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/121	2	2

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT		AMOUNT (F)
	Period of Performance: 01/01/2012 to 12/31/2017			
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AMENDME	NT OF SOLIC	ITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDME	NT/MODIFICATIO	N NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO). 5. Pf		D. (If applicable)
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			, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION	ON NO.		
CGI FEDE 12601 FA	ERAL INC AIR LAKES LUTIONS CE VA 220334	CIRCLE ENTER		9B. x 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACTOR OO Q 0 9 B G D 0 0 2 2 P-G11H-00154 B. DATED (SEE ITEM 13)	CT/ORDER NO.	2	
CODE (b)(4)		FACILITY CODE		8/25/2011			
			11. THIS ITEM ONLY APPLIE		77.77.77			
THE PLAC virtue of thi to the solici 12. ACCOUN	E DESIGNATED F s amendment you tation and this ame TING AND APPRO	OR THE RECEIPT OF desire to change an offer	to the solicitation and amendmen DFFERS PRIOR TO THE HOUR or already submitted, such change it prior to the opening hour and da quired)	AND DATE SPI may be made l	ECIFIED MAY RESULT IN REJE	CTION OF YOUR (OFFER. If b	у
See Sch			ODIFICATION OF CONTRACTS					8
	B. THE ABOVE appropriation	NUMBERED CONTRA date, etc.) SET FORTI	PURSUANT TO: (Specify authority CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUAN and authority)	FLECT THE AD	MINISTRATIVE CHANGES (such OF FAR 43.103(b).		10 1023-002	
X	IAW FAR	52.217-9	mary m					
E. IMPORTAN	IT: Contractor	🗵 is not,	is required to sign this docum	nent and return	copies	s to the issuing offic	e.	90
DUNS Num TOCOR: This Mo Decembe Order e	mber: (b Bijan Mas dification r 31, 201 nd date t	hayekhi Max n exercises 6 and ceilin o 12/31/16 a	(Organized by UCF section head Expire Date: 12/3 Task Order Option g of \$35,097,743 nd raises overall nded. Funding sh	31/2017 n Period .00. Th	2 with POP of Jais action hereby	anuary 1, extends o 1.00. Thi	verall s Opti	l Task ion
Reason Total A	mount for al Amount	this Modifi	ercise an Option cation: \$0.00 rsion: \$35,097,74	43.00				
			e document referenced in Item 9.	ACC OR FRANCISCO FACING				
15A. NAME A	AND TITLE OF SIG	NER (Type or print)			NAME AND TITLE OF CONTRA Ny Gosnell	CTING OFFICER (ı ype or prir	nt)
15B CONTR	ACTOR/OFFEROR	2	15C. DATE SIG		UNITED STATES OF AMERICA		14	6C. DATE SIGNED
IOD. CONTR	AO I OIVOPPEROI		ISC. DATE SIG	NO. 474 (MASS)	Homell		RONIC	12/15/2015
NSN 7540 04	(Signature of person	authorized to sign)			(Signature of Contracting			130 (REV 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/122	2	2	2

NAME OF OFFEROR OR CONTRACTOR
CGT_FEDERAL_INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$207,387,686.00				
	CHANGES FOR LINE ITEM NUMBER: 3 Exercised option				
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2. AMEND	MENT/MODIFICA	TION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	O. (If applicable)
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	ngton DC			la	AMENIA DE COLICITATION NO			
CGI FI 12601 GWAC S	EDERAL INC FAIR LAKE SOLUTIONS AX VA 2203	CENTER	county, State and ZIP Code)	x 1G	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER S 0 0 Q 0 9 B G D 0 0 2 2 P-G11H-00154 B. DATED (SEE ITEM 13)	NO.		
CODE	(b)(4)	3 3 12 39 3	FACILITY CODE	- 1,	08/25/2011			
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virtue of referent 12. ACCC	LACE DESIGNATE of this amendment y ce to the solicitatio DUNTING AND APP Chedule 13. THIS	D FOR THE RECEIPT OF (you desire to change an offer n and this amendment, and PROPRIATION DATA (If requ ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR AND r aiready submitted, such change ma is received prior to the opening hour a uired) ODIFICATION OF CONTRACTS/ORD	DATE SP ay be made and date sp DERS. IT N	AILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram pecified. ODIFIES THE CONTRACT/ORDER NO. AS D GES SET FORTH IN ITEM 14 ARE MADE IN	OUR OF	FER If by makes	
			CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO		OMINISTRATIVE CHANGES (such as change / OF FAR 43.103(b). ITY OF:	s in payii	ng office,	
	D. OTHER (Specify type of modification	and authority)		S. S			
Х	IAW FA	R 52.232-22 Li	mitation of Funds					
E. IMPOR	TANT: Contrac	ctor 🗵 is not.	is required to sign this document	t and return	copies to the issu	ing office).	
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This Perio		ion shifts fun	ds in the amount o	f \$339	,740.03 from Base Peri	od to	o Opt:	ion
Reaso Total New T	Amount fo	ification : Ot or this Modifi	her Administrative cation: \$0.00 rsion: \$169,621,26		on			٠.
			e document referenced in Item 9 A o		eretofore changed, remains unchanged and i	CONTRACTOR STA		
15A. NAN	ME AND TITLE OF	SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (T	ype or prir	nt)
		W.		Si	ni Jacob			
15B. CO	NTRACTOR/OFFE	ROR	15C. DATE SIGNED) 16B	UNITED STATES OF AMERICA		1	6C. DATE SIGNED
	(Signature of pe	rson authorized to sign)			(Signature of Contracting Officer)		_	
NSN 754	0-01-152-8070	0				STANDA	RD FORM	4 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$207,387,686.00				
	Obligated Amount for this Modification: \$0.00				
10	New Total Obligated Amount for Base Period:	i			
	\$78,488,241.35				
	New Total Obligated Amount for Option Period I				
	with this Modification: \$31,472,384.13	1		4	
14	with this Modification: \$31,472,384.13	20		,	
	FUNDS SHIFT ACCOUNTING:	9			
	Account code:			2	
	14-15-C-56C7-102A61-2505-LVGD0000-1456C4E031-001		1		
	Shift Amount: \$2,295.68		1		
	Account Code:				·
	14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE03	3			, , , , , , , , , , , , , , , , , , ,
	8-001				
	Shift Amount: \$25,050.19				
				et.	
	Account Code:				
	14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE03	3		2	
	7-001				
	Shift Amount: \$53,607.39				
	100,00,00			į	
	Account Code:		ŀ		
	14-15-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-14H3CBE03	3			
	5-001				
	Shift Amount: \$7,959.77	į			
	Shire Amounte. \$7,959.77				
	Account Code:				
	14-15-B-H3B-ZZZHF1-2505-LSMM0000-H3B6123-14H3CBE04	,	1		
		"			
	5-001				
	Shift Amount: \$657.18	1		ļ	
	Account Code.	1			e e
	Account Code:	1		ľ	
	14-15-B-5300EEN-102A59-2505-1453KP4023-002				
	Shift Amount: \$21,443.07	Ĺ			
				1	
	Account Code:				
	14-15-B-H4F-ZZZHF8-2509-LGPDGBBQ-H4G2040-14H4FFE02	2	1		
	4-003		1		Ų.
	Shift Amount: \$709.27	10			
	*				20
	Account Code:	1			İ
	14-15-B-40EQ-201B53X31-2505-LFUM0000-1440DWE056-00	O			
	1	:		E	* ,
	Shift Amount: \$1,614.15				,
	*	1		2	
	Account Code:	1			,
	14-15-B-H2T-401HD8-2505-LFMD0000-H2TTRPS-14H2ATE03	l.			
	1-001				
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PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** GS00Q09BGD0022/EP-G11H-00154/123 3 4

NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Shift Amount: \$17,341.23	i			
	,				
	Account Code:				
	14-15-B-31P-302DA1-2585-LRAM0000-1431PDP015-001		l		g.
	Shift Amount: \$1,348.83		Î		
	Account Code:			e I	
	14-15-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-14H2ATE01				
	4-003				
	Shift Amount: \$10,106.61				¥
	Account Code:		1	9	
	14-15-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-14H3CBE06			ž.	
	2-001			70	*
	Shift Amount: \$6,936.63				
	Account Codo				
	Account Code: 14-15-B-69M-401CD6-2505-LLFD0000-TPCZIF2-1469M14T7				ij.
	8-001				
	Shift Amount: \$24,027.82				
	5 MILE IMMONION 421/02/102				19
	Account Code:				
	14-15-BR-H3A0XA6-ZZZHF1-2505-LFXM0000-14H3CAE064-0				*
	01	ł			
	Shift Amount: \$10,331.19				π.
	Account Code:				
	14-15-B-H3B-ZZZHF1-2505-LECM0000-H3B7140-14H3CBE06				
	3-001				8
	Shift Amount: \$14,570.77				
		ļ		8	10
	Account Code:				
	14-15-B-28E-201B42-2505-1428CES064-001			8	
	Shift Amount: \$1,901.68				
	Account Code:				
	14-15-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-14H3CBE04				v.
	0-001			¥	
	Shift Amount: \$3,744.28	76			
					*
	Account Code:				
	14-15-B-H3C-ZZZHF8-2505-LSMD0000-H3C0005-14H3CCE02				9.
	5-001 Chiff Amount: \$42,486,62			٠	
ži.	Shift Amount: \$42,486.62				N
	Account	1			
	Code:14-15-C-56CA-102A61-2505-LDCM0000-1456C4E111-				
	001				
	Shift Amount: \$7,040.68				
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	Continued				¥7 (8)
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CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/123	4	4

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)-	(E)	(F)
	Account				
	Code:14-15-B-E1M0EEN-501E50-2505-14E1M4E014-002			*	
	Shift Amount: \$39,957.20	*			
	Account			P	
	Code:14-15-B-H2T-401HD8-2505-LSMMSC00-H2TTDX0-15H2			s.	
	ATE004-004	İ		8	
	Shift Amount: \$228.90				
	a a a a sometime of the second second				
	Account				*
	Code:15-16-B-D3R-301DC3-2505-15D3R15001-001				
	Shift Amount: \$10,749.20	· ·			
	Account				
	Code:15-WR-H1CCIT9-ZZZHF8-2584-CCMEPLAT-H3AED00-15				ti e
72	H1HIC005-001			*	
	Shift Amount: \$35,631.69			, and the second	4
	Period of Performance: 01/01/2012 to 12/31/2017				
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